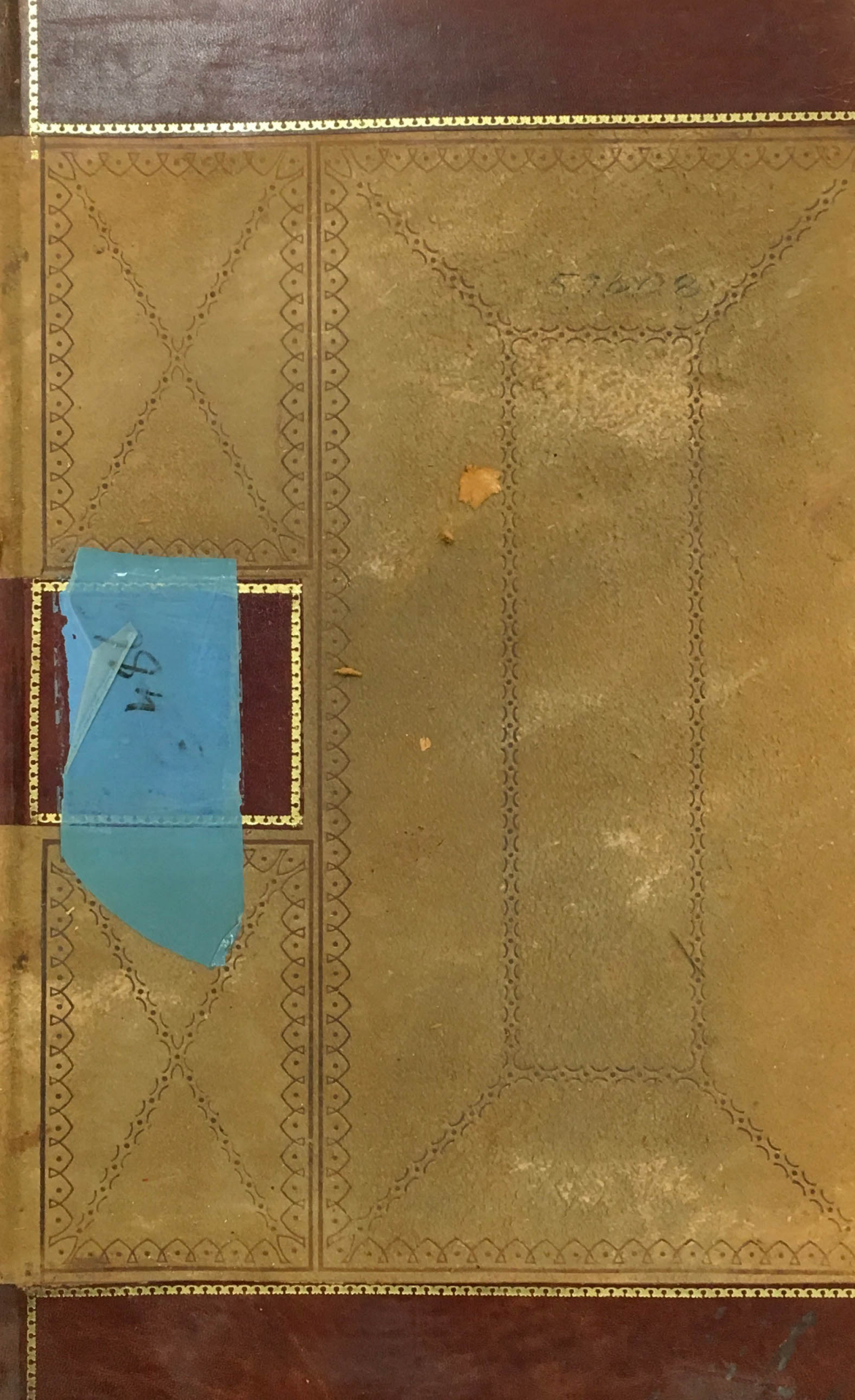










Index.

<u>Cash</u>	Folio	21.
<u>Colorado Natl Bk.</u>	"	150.
<u>First Natl Bank.</u>	"	250.
<u>Treasurer US</u>	"	334
<u>Denver Natl Bank</u>	"	175

Dr.

Cash.

1885	Aug	6	To Transfer Order #12757 (Dep Colo Natl Bank)	2500000
			" " " " #12756 (1/2 pt. " ")	2500000

Forward 5000000

Cash.

Cm.

1883

Aug 4	By Bullion	Tho. J. Slater	52204
6	"	German Natl Bank	72859
7	"	Colorado	10980
"	"	First Natl Bk Idaho St.	112969
"	"	" " " "	50773
"	"	S. C. Whipple Buckenidge	10483
"	"	Wm. J. Armstrong Corrallos NM	14865
"	"	J. H. Hartman Bros Buckenidge	32058
"	"	H. N. Nichols	114226
"	"	German Natl Bank	221738
8	"	Chas. Mater, Leadville	16453
"	"	J. M. Farlane, Comy	10323
"	"	Carbonate Bank Leadville	47841
"	"	Hiram Johnson, Bridge	11723
"	"	J. H. Hartman Bros	35095
"	"	Bk of Clear Creek Co. Geo Town	10726
"	"	City Natl Bk Denver	53534
"	"	First " " "	638586
"	"	A. H. Cronkhite, Buckenidge	26726
"	"	J. S. Roby	30166
"	"	" " "	32799
"	"	City Natl Bk, Denver	343323
"	"	Jno Boylan, Buckenidge	25795
"	"	Change on Bars Ret	626
"	"	Cash for Transportation	5957
11	"	James Leonard, Denver	11128
"	"	First Natl Bank	136450
"	"	German " " "	63533
"	"	Colorado " " "	9735
"	"	P. R. Arnold, Leadville	14909
"	"	T. J. Rackliff, Bridge	27724
"	"	G. P. Wood, Sugarloaf, Colo	17402
"	"	1st Natl Bk Boulder	75934
"	"	Carbonate " Leadville	10115
"	"	J. S. Roby, Bridge	24838
12	"	Chas. Mater, Leadville	12330
"	"	J. W. Allen, Lincoln City, Col	11793
"	"	S. C. Whipple, Bridge	12192
"	"	Hiram Johnson, "	9653
"	"	Colo Natl Bk	11017
"	"	1st " " "	14127
"	"	German " " "	97289
"	"	Kolo " " "	64013
Forward.			2610008

Dr.

Cash.Am't Forward

5000000

5000000

1885
Aug 15 To Balance

698776

Am't forward

698776

Cash.

Cx.

1885

		Forward.		
Aug 12	By Bullion.	Carbonate Bank, Lillo	2610008	
"	"	Tho. J. Wintermute	13373	
"	"	George Kientz	15092	
13	"	Boulder Natl Bank	50703	
"	"	J. A. Brown Bro	47853	
"	"	Carbonate Bank, Lillo	32431	
"	"	Chas. Mater,	86829	
"	"	J. H. Hartman	15299	
14	"	H. H. Drivon, Bridge	236417	
"	"	German Natl BK	17891	
"	"	City Natl "	106455	
"	"	Ala. "	74631	
"	"	J. D. Roby, Bridge	260905	
"	"	Denver Natl BK	10249	
"	"	First "	54771	
"	"	J. W. Bailey	92839	
15	"	San Miguel Valley, BK Telluride	19847	
"	"	Fred. H. Schmidt Lincoln Col	71693	
"	"	1st Natl Bank Boulder	27140	
"	"	Colorado Natl BK	15979	
"	"	Carbonate BK Leadville	18723	
"	"	Chas. Mater,	162334	
"	"	Do "	16241	
"	"	Geo. F. Glaser	12055	
"	"	Max Kerner	11122	
"	"	L. H. Flanders	13734	
"	"	Colorado Natl BK.	11358	
"	"	First "	61813	
"	"	1st Natl BK Alamosa	17252	
"	"	Mathews Webb	23095	
"	"	Denver Natl BK	13471	
"	"	Change paid % Return Bars	144521	
"	"	Balance	15501	4300932
				292
				698776
				5000000

1885

Aug 18	By Bullion	N. N. Nichols	39486
"	"	Col. Natl BK. B. C. C. Co.	16469
"	"	Chas. A. Bartolomeu	7896
"	"	Clear Creek Co BK	12535
"	"	J. D. Roby, Bridge	8699
"	"	W. J. Armstrong, Los Corrillos	12914
"	"	First Natl BK	164796
		Forward	262795

Dr.

Cash

1885		Ant forward	6987.76
Aug 20	To Transfer Order #12770. Sep 1 st Nat BK.		<u>2500000</u>
			31987.76

31987.76

1885			
Aug 22	To Balance		19512.34
24	• Transfer order #12771. Colo Nat BK		<u>2500000</u>

Cash.

Cr.

1885

Aug 18	By Bullion	W A Morrison Denver	2627 95	
"	"	Change on Return Bar	11521	
"	"	J J Elliott Idaho C.	2743 16	
19	"	J H Hartman & Bros	69	
"	"	Calo Nat Bank	11306	
"	"	1st Nat Bank Idaho C.	14242	
"	"	CR Carrer	72809	
"	"	1st Nat Bank Boulder	60857	
"	"	Hiram Johnson	12475	
"	"	Carbonate Bk Lively	20399	
"	"	Cash for Transportation	16697	
"	"	Change on Return Bar	59916	
"	"	Calo Nat Bank	6934	
20	"	Mandell & Co	67	
"	"	German Nat Bank	52265	
"	"	Hiram Johnson	14031	
"	"	J H Hartman & Bros	224736	
"	"	Jno D. Smalls	23832	
"	"	E E Burlingame	12041	
21	"	German Nat Bank	16605	
"	"	Carbonate Bk Lively	40337	
"	"	J R. Loker Apts	34091	
"	"	J D Roby	7817	
22	"	Carbonate Bk Lively	22557	
"	"	Rich L Scripps Dillon	11534	
"	"	Felix Seavick Bridge	151573	
"	"	J H Hartman & Bros	10001	
"	"	Chas Water Lively	19600	
"	"	First Nat Bank	16118	
"	"	CC Hard Good Hope NM	10107	
"	"	Balance	12608	
			17614	1247542
			1247542	1951234
				3198776

1885

Aug 24	By Bullion	L B Wheeler Bridge	102839	
"	"	1st Nat Bank Idaho C.	14382	
"	"	Calo " "	16557	
25	"	J. W. Allen	133772	
"	"	1st Nat Bank	36554	
"	"	German " "	353187	
"	"	Change on Return Bar	49489	
"	"	City Nat Bank	572002	
26	"	Calo " "	57507	
"	"	Am't forward	122413	
			45513	
			741004	

Dr.Cash.

1885

Am't forward. 11451234

11451234

1885

Aug 31 To Balance

2906457

Am't forward. 2906457

Cash.

Cr.

1885

Aug 26	By Bullion	Sent forward.	741002	
"	"	German Nail BK	40550	
"	"	JH Hartman's Brd Bridge	91934	
"	"	Carbonate Bank	26426	
"	"	Col Natl	10663	
"	"	German "	117920	
"	"	First "	51797	
"	"	Cash for Transportation	970	
27	"	Julius D Hill	11484	
"	"	City National Bank	31281	
"	"	Colo	20197	
"	"	"	15363	
"	"	First	83532	
28	"	Boulder	14407	
"	"	Carbonate	7551	
"	"	Danvers	11496	
29	"	Chas A Bartholomew Bridge	52371	
"	"	Colo Natl BK	46331	
"	"	First	122195	
"	"	Bank of Longmont	5400	
31	"	J. S. Roby Bridge	14992	
"	"	Chas. M. Water, Lively	12639	
"	"	Danvers Natl BK	16104	1544777
"	"	Cash for Transportation	1170	2906457
"	"	Balance		4451234

1885

Sept 1	By Bullion	A. M. Rich Bridge	51094
"	"	German Nail BK	251827
"	"	Colorado	339218
"	"	Wm. Hensworth	36387
"	"	Chester S. Morey	15609
"	"	City Natl Bank	293307
"	"	Change pd to Return Bar	103
2	"	Colo Natl Bank	329783
"	"	City	19257
"	"	Carbonate	39069
"	"	JH Hartman's Brd, Lively	13798
3	"	" Bridge	18113
"	"	H. B. Nichols	55997
"	"	David M. Johnson	13293
"	"	First Natl Bank	68161
"	"	JH Hartman's Brd Bridge	36293
"	"	San Miguel Valley BK	31506
"	"	Sent forward	1612515

Dr.

Cash.

1815		<u>Ant forward</u>	2906457
Sept 8	To Transfer Order #12797. Cole Natl BK		5000000
			7906457

Ant forward 7906457

Cash.

Cr.

1885

Sept	4	By Bullion	Am't forward	1612815
			W. H. Irvine Bridge	31417
			1st Nail Bk, Idaho Springs	201279
			First Nail Bk	53855
			Kohner & Donaldson & Co	79676
	5		J. H. Hartman Box Bridge	9207
			First Nail Bk	617709
	7		Transportation Service 5	2608549
				1850
			Bank of Clear Creek Co	20382
			G. P. Wood Sugar Loaf Co	17452
			Cole Nail Bk	59142
			Frank Miller	121920
	8		Gen'l L. Hartman	2827325
				16150
			Chas. A. Barthelemy	96537
			Wm. Condee	30495
			J. H. Hartman	11877
			Wm. H. Strickman	66274
			Thos. J. Slater Idaho S	101901
			German Nail Bk	333140
			Cole	193663
			First	156104
				3785486
	9		Hiram Johnson	71107
			W. H. Irvine Bridge	13738
			First Nail Bk Boulder	37010
			City	59141
			E. H. Shore Gunnison	26417
			G. P. Wood Sugar Loaf	4020176
	10			18012
			Carbonate Bank	15125
			Chas. Matter Lacey	13121
			Denver Nail Bk	11872
			Fred Jensen	59362
			John Brennan	13155
			Sam Mayer Lacey	34305
				4215837
	11		Jac. Boylan, Bridge	57505
			C. L. Wood, Antonio	13910
			First Nail Bk	186246
			Cole	26524
			German	15055
			Denver	46496
			S. L. Sutton Tin Cup	30855
			Bk of Longmont	7169
				4296906

Am't forward 4599906

Dr.

Cash.Amount forward. 7906457

7906457

1885
Sept 12 To Balance

3153776

3153776

Cash.

Cr.

1885

Sept 12	By Bullion	Antiford	459906	
"	"	E S Fairkey Lincoln	13242	
"	"	J R Loker, Leadville	11816	
"	"	L P Wood Sugar Creek	19721	
"	"	H B Nichols Bridge	75785	
"	"	Carbonate BK, Soille	10445	
"	"	First Natl BK	21766	4752681
"	"	Balance		3153776

7906457

1885

Sept 14	By Bullion	J H Hartman & Bro	71610	
"	"	First Natl Bank	35663	
"	"	Transportationoucher #6	107273	
15	"	Change Ret Bar #446	1578	
"	"		58	
"	"	J H Hartman & Bro	96875	
"	"	A M Rich, Bridge	111755	
"	"	L B Wheeler, City	165273	
"	"	J W Allen Bridge	39880	
"	"	W A Johnson	29478	
"	"	Natl State BK Boulder	18197	
"	"	Machens & Webb	30822	
"	"	German Natl Bank	433121	
"	"	J S Kelley Gold & M	10859	
"	"	Alfred Rickard	60184	
"	"		1105353	
16	"	Change Ret Bar #448	59	
"	"	" #449	34	
"	"	Chas. Water Leadville	17579	
"	"	City Natl Bank	108102	
"	"	W H Strehm	126191	
"	"	German Natl Bank	65721	
"	"	First " "	318094	
"	"		1742630	
"	"	J W Bailey	9308	
17	"	M L McLeod	5333	
"	"	First Natl BK Boulder	13538	
"	"	German Natl Bank	17662	
"	"	W H Sinsworth	25061	
"	"		1865035	
18	"	First Natl Bank	97771	
"	"	German " "	249257	
"	"	H B Nichols	49138	
"	"		2267101	
"	"	First Natl - Idaho Sp's	55454	
19	"	J R Bliven Bridge	11021	
"	"			
"	"	J P Wood Sugar Creek	15193	
"	"		425022	
"	"	First Natl Central	10728	2779519
"	"	German " "	2714119	
"	"	Balance		376257
"	"			3133776

Dr.

Cash.¹⁸⁸⁵
Sept 19 To Balance

374257

Am. forward

374257

CASH.

Cr.

1885

Sept 21	By Bullion	First Natl Bk Idaho St.	13565
"	"	German "	15864
"	"	Transportation Co	79429
22	"	Thos F. Smith	1986
"	"	"	81215
"	"	N.A. Johnson Bridge	14666
"	"	Joe Traveler	38103
"	"	Geo Hartman Bro	12634
"	"	"	16409
"	"	First Natl Bank	189238
"	"	Denver	15211
"	"	Chas R. Carver	10259
23	"	Change Ret Bn #89	377955
"	"	"	38
"	"	German Natl Bank	88233
"	"	Colorado	38638
"	"	L.D. Wheeler	13355
"	"	Timothy Kyle, Liller	18648
"	"	Saml Mayer	16055
"	"	Joe C. Kaufman	17378
"	"	John Krieger	9546
"	"	"	579846
24	"	Geo Roby Bridge	14601
"	"	Hiram Johnson	14222
"	"	Bk Clear Creek Co	17020
"	"	E.E. Burlingame	122515
"	"	Colo Natl Bk	217932
"	"	City	39441
"	"	First	193155
"	"	H.H. Irwin Bridge	14932
"	"	Geo F. Glaser	25707
"	"	"	125771
25	"	H.N. Nichols	56234
"	"	First Nat Bk Idaho St	51399
"	"	J.J. Elliott	13696
"	"	First Nat Bank	22009
"	"	Colo	58583
"	"	Denver	92815
"	"	Carbonate Bank	38507
"	"	Roberts P. Louisville	41163
"	"	C.C. Hard Fred Piesner	12045
"	"	C.J. Campbell	50424
"	"	"	172241
"	"	San Miguel Valley Bk	21334
26	"	J.H. Hartman Bro	24825
"	"	City Natl Bank	35391
"	"	"	280092
"	"	T.A. Davis	13362
"	"	Do	17257
"	"	C.M. Curtis	2114509
"	"	Ant forward	2114509

Dr. Cash

1885		<u>Subforward</u>	344257
Sept 28	To Transfer Order #12855 First Natl		25000000
29	" " " #12838 Calo		25000000
			<u>5374257</u>

5374257

1885			
Sept 30	To Balance		2048694
Octo 3	Transf. Order #12855 First Natl Bk		25000000
"	" " " 12856 Calo		25000000

Subforward 4048694

Cash.

Cr.

1885			Am. forward	2114500	
Sept	25	By Bullion	Carbonate BK Louisville	2114500	
			C.A. Freeman Tin Cup	23018	
	28		First Natl BK Idaho Spgs	27599	
			Chas Water Louisville	21851216	
			First Natl Bank	13973	
			" " "	10547	
			" " "	180014	
			" " "	7288	
			German "	16759	
	29		Am Rich. Bridge	2493707	
			Carbonate BK	175459	
			J.H. Hartman Bros	163078	
			Chas Water Louisville	79511	
			G.P. Wood Sugar Loaf	24325	
			First Natl BK	12523	
			H.C. Griffin	220995	
			Boulder Natl BK	14533	
	30		Chas Water Louisville	3184131	
			Carbonate BK	27470	
			San Miguel Valley BK	15102	
			Transportation tickets 8	61014	
		Balance		35379	3323137
				5323179	24216
					2048694
					5374257

1885					
Octo	1	By Bullion	M. Friedman	23414	
			Natl State BK Boulder	19387	
			First Natl BK	169191	
			G.P. Wood Sugar Loaf	2018202	
	2		Banner Natl & 1st Natl Cent	11554	
			J.H. Hartman Bros	377446	
			Change Bk Car 578	69284	
			German Natl BK	634776	
	3		Denver "	175	
			Thos H. Clague	225845	
			Amos Knabbs Remont	13216	
			Denver Natl BK	18157	
			A.P. Ingals	20767	
			J.S. Dixon Bros	56437	
			H.K. Nichols	9867	
			First Natl BK Central	11826	
			Transportation tickets	53181	
			J.S. Roby Bridge	100157	
			Bk of Chea Creek Co	1168602	
			J.H. Hartman Bros	82	
			Alf Rickard Idaho I	11829	
			Am. forward	16252	
				10710	
				262097	
				1284284	

Dr.CashAm't forward 7048694

7048694

Cash

Cr.

Oct 5	By Sullivan	Amk forward	1284284
		Calo Nat Bank	11190
6		German "	156810
		Rich ^d . Scriem Dillen	457294
7		Chas ^r Matur, Leadville	43451
		First Natl BK Boulder	34076
8		Kate Gray Leadville	12533
		First Natl BK Idaho	12393
9		German "	103720
		First "	108332
10		I. D. Wheeler Bridge	13754
		Mandell & Co Albuquerque	17006
11		J. H. Emmett Wallace	1801759
		First Natl BK	9254
12		E. E. Burlingame	111722
		A. S. Robinson	10076
13		H. N. Nichols	141387
		J. S. Roby Bridge	21219
14		J. H. Hartman & Bro	57488
		H. H. Durin Bridge	18431
15		City Natl BK	12784
		Calo "	9415
16		Change Ret Bar #117	137021
		" " #121	119391
17		City Natl Bank	261200
		Calo "	159
18		First "	78
		C. C. Hord Good Hope M.	191143
19		J. R. Loker Leadville	431137
		J. H. Hartman & Bro	126125
20		M. F. Hughes	16259
		J. S. Brown & Bro	29154
21		German Nat Bank	13625
		J. B. Daniels Los Angeles	11256
22		J. H. Hartman & Bro Bridge	58009
		Calo Natl BK	321020
23		E. E. Burlingame	243966
		First Natl BK	14863
24		German "	21697
		First "	20809
25		Change Ret Bar #135	241415
		Robt Fickley	35155
26		D. M. Johnson	323108
		Boulder Natl BK	108985
27		Transportationoucher #11	4205698
			70
28			17538
			12348
29			62715
			3674
30			4301463
			2741231
31			7048694

Balance

Dr.

Cash

1885					
Octo 10	To Balance				2747231
15	Transfer Order #12907	First Nat Bk			2500000
	" " " 12908	Colo			2500000
					<u>7747229</u>

Sent forward 7747231

Cash

Cr.

1885				
12	By Sullivan	Change Bet Bar #45		18
		W. A. Johnson Bridge	93927	
		Denver Nail Bk	18551	
		First Nail Bk	521244	
		P. Gattusleben	21551	
		German Nail Bk	16398	
		Boulder	156110	
13		First Nail Bk	603270	
		E. W. Mason	112075	
			14756	
		A. J. Rickard Idaho St.	59404	
		Carbonate Bk Leadville	125719	
		A. M. Rich Bridge	212549	
		First Nail Bk Boulder	189166	
		J. S. Roby Bridge	17850	
		Ind. dist. Diel Montrose	11758	
		Sam'l Bk Bridge	11827	
		E. O. Burlingame	56682	
		J. S. Roby Bridge	1515329	
14		Mandell & Co. Albuquerque	12422	
		H. A. Nichols	63042	
		J. A. Soden Agt Leadville	159654	
		Chas. Water	15457	
15			17-0106	
			25307	
		W. A. Johnson Bridge	36996	
		P. Gattusleben	47402	
		German Nail Bk	757037	
		City	15241	
		First	18845	
		Cola	79484	
		Denver	111619	
		J. H. Hartman Co. Bridge	9841	
		P. J. Lundy	46514	
			2048395	
16		City Nail Bk	242258	
		Boulder	25395	
		A. J. Litten	32957	
		German Nail Bk	275964	
		Mandell & Co. Albuquerque	3539514	
			3539513	
17		First Nail Bk Idaho St.	130185	
		A. F. Haberl	9654	
		German Nail Bk	35991	
		Cola	22068	
		G. Wood Sugar Loaf	12473	
		Edward Ward	21787	
			3766671	
		Amount forward	3766671	

Dr.

Cash.Antiformed

7747231

7747231

1885

Octo 14	To Balance	3977886
23	Transfer Order #12918 First Nail Bk	2500000
.	" " " " #12919 Cole	2500000
		<u>8977886</u>

8977886

Cash

Cr.

1885

Oct 17	By Bullion	Amount forward	376671	
	Balance	Transportationoucher ¹¹	2674	3769385
				3977886
				7747231

1885

Oct 19	By Bullion	J & Brown & Co	78879	
		Chas. Mather Leadville	16905	
		First Nail Co	10958	
		" " "	162544	
		H. K. Nichols Bridge	89014	
		City Nail Co	102812	
		Marc Heiler	57333	
			515445	
20		San Miguel Valley St	12201	
		J. & J. Moore Bridge	13872	
		Chas. Mather Leadville	26216	
		German Nail Co	250961	
		Colorado " "	19683	
		Jno. Boylan Bridge	86807	
			928185	
21		Thos. J. Slater	199606	
		J. & Emmert Golden Wk	10267	
		First Nail Co	61270	
		German " "	206052	
		Carbonate " "	219653	
			1605033	
22		Wm. L. Davis	550570	
		S. B. Wright	20006	
		J. & Hartman & Co	50207	
		H. K. Nichols Bridge	54306	
		Do " "	52394	
		Colo Nail Co	195531	
		Jas. E. Heir Max Bridge	10899	
			2598926	
		L. D. Wheeler	38576	
23		G. P. Hood Sugar Shop	15204	
		Nail Mfg Co Boulder	19967	
		Colo Nail " "	26063	
		First " "	10496	
		Chas. Mather Leadville	15560	
		C. J. Campbell	8579	
			6232032	
		Shop C. C. Co. Gorton	2742463	
			2745554	
		Chin Yen	19413	
24		German Nail Co	475531	
		C. A. Fending Bridge	11528	
		Alexander von Handt	106132	
			3255957	
		Transportation	3254986	
				3265336
				5709550
				8977886
		Balance		

Dr.

Cash

1885

Octo	2d	To Balance	57 00 550
31		Transfer Order \$12930 First Natl Bk	25 00 000
		" " " " " 12931 Service " "	25 00 000
			<u>107 00 550</u>

107 00 550

Cash

Cr.

1885

Octo 26	By Bullion	First Natl Bk	771.50	
27	"	Change Ret Bar #909	207	
"	"	Sam Mayer Leadville	159.99	
"	"	San Miguel Valley Bk	446.56	
"	"	J.H. Hartman & Co. Bridge	512.38	
"	"	Wm. Liebelt	1139.90	
"	"	Colorado Natl Bk	103.33	
"	"	First	337.42	
"	"	Denver	366.82	
28	"	J.H. Allen Lincoln City	134.89	
"	"	Chas. Water Leadville	161.99	
"	"	G. P. Hood Sugar Lf	168.26	
"	"	First Natl Bk Idaho Springs	791.01	
"	"	E.E. Burlingame	337.06	
"	"	City Natl Bk	574.06	
"	"	John Gray Come Col	141.16	
"	"	J.H. Hartman & Co	145.60	
"	"	First Natl Bk #770123	716.55	
29	"	Change Ret Bar #762	49	
"	"	German Natl Bk	594.22	
"	"	Colorado	162.61	
"	"	Denver #604672	537.78	
30	"	E.E. Burlingame	945.97	
"	"	1st Natl Bk Central	520.83	
"	"	Colorado Bk Leadville	145.35	
31	"	1st Natl Bk Central	92.03	
"	"	Denver	442.83	
"	"	Transportation #417704	17.62	
	Balance		229.11	
			107095.50	

Dr.

Cash

1885

Nov 2 To Balance

8417704

8417704

1885

Nov 7 To Balance

6670866

Amt forward 4670866

CASH

Cr.

1885

Nov 2	By Pullman	Ch. J.	23833	
		C. E. March	13069	
3		H. N. Nichols	117027	
		J. H. Hartman	96838	
		J. S. Roby	12149	
		T. Bankhurst	10970	
		E. O. Burlingame	475927	
		First Natl Bank	166043	
		Cole	26097	
		C. J. Whittaker	22204	
		German Natl Bank	9367	
4		C. J.	49209	
		G. P. Wood	16700	
		1st Natl Bd Idaho Spgs	25328	
5		Carbonate Bk Linn	11952	
		First Natl Bank	171412	
		Idaho S	118499	
		Bk of Chem Bank Co	9847	
		G. C. Alden	22430	
6		J. S. Boyes	36669	
		First Natl Bd Idaho S	28283	
		Cole	86633	
		Carbonate Linn	91915	
7		H. C. Griffin	38701	
		City Natl Bank	21882	
		German	43804	1746838
		Balance		6640566
				8417704

1885

Nov 9	By Pullman	C. E. March	22901	
		Chas. M. Linn	13324	
		Wm. Annisworth	16163	
10		A. M. Rich	107885	
		H. N. Nichols	101167	
		First Natl Bk	8373	
		Wm. Bernase	165519	
		First Natl Bank	236487	
11		Change on Bk \$16.824	123	
12		First Natl Bd Idaho Spgs	56019	
		Chas. M. Linn	12055	
		City Natl Bank	189376	
13		A. M. Rich	100453	
		Sum of forward	1029845	

Dr.

CashAmount forward 6640866

1885

Nov 14 To Balance

6640866

5404164

Amount forward 5404164

Cash

Cr

1885			<u>Am't forward</u>	1029845	
Novr	13	By	Dillion First Natl Bank Denver	160350	
	14	"	J. S. Slater	11910225	
	"	"	"	10600	
	"	"	N. C. Hunt Cerriollos NM	13319	
	"	"	Geo. V. Prior	12444	
	"	"	First Natl Bk Denver	11784	
	"	"	Sun Quang Ho	19330	1266702
	"	"	Balance	5404164	5404164
					6670866

1885					
Novr	16	By	Dillion Mrs. Quaden Johnson	9359	
	"	"	First Natl Bk Denver	69331	
	"	"	W. L. Davis	13575	
				92265	
	17	"	do	958445	
	"	"	G. P. Hood Sugar Leaf	15066	
	"	"	J. J. Elliott Idaho Spgs	11072	
	"	"	J. J. Moore Bridge	16973	
	"	"	City Natl Bank	195703	
	"	"	First " "	68700	
	"	"	Colo " "	595518	
	"	"	Denver " "	18814	
				1972556	
	18	"	Henry Elwood	13147	
	"	"	City Natl Bk	97476	
	"	"	Colo " "	589699	
	"	"	Mary J. Curtis	24523	
	"	"	Chas. Water Leadville	9606	
	"	"	J. Solomon	9526	
	"	"	J. E. Burlingame	101727	
	"	"	W. of C. Co Georgetown	16818	
	"	"	A. M. Rich	270272	
	"	"	First Natl Bk Denver	60060	
	"	"	G. P. Hood Sugar Leaf	10481	
	"	"	German Natl Bk	27240	
				320170	
	19	"	J. H. Hartman Ore Bridge	16196	
	"	"	Bk of Salem Creek Co. Victoria	11077	
	"	"	A. M. Rich	636428	
	"	"	Sun Quang Ho	13715	
	"	"	First Natl Bk of Denver	16162	
	"	"	Richd. Scriver Dillout	45455	
	"	"	First Natl Bk Idaho Springs	114275	
				395705	
			First Natl Bk	11650	
	20	"	C. L. Longue Maps Salt Lake Co	44244	
	"	"	First Natl Bk Idaho Spgs	65564	
				110206	
			<u>Am't forward</u>	4110206	

Ant. forward

5404164

1885

540416

Novr 21 To Balance

845191

23. Transfer Order 12979 First Natl BK

2500000

30 , , , 12990 Sumner

2500000

12991 First

2500000

834519

5	3	4	5	1	0	1
---	---	---	---	---	---	---

P. 34519

Cash

Cr.

1885		Carriage forward	110206	
Nov	20	By Sullion Change on Bar #869	110231	25
	21	" " " H. S. Harbor	10327	
	"	" " " Jno S. Bayles	195620	
	"	" " " First Natl Bk Denver	131100	
	"	" " " German	102583	
	"	" " " Denver	9112	4558473
		Balance	4558973	545191
				5404164
1885				
Nov	23	By Sullion Adams Ex Co Transportation	2230	
	24	" " " Carbonate Bk Leadville	9117	
	"	" " " Geo W. Wilson	29190	
	"	" " " Denver Natl Bk	25669	
	"	" " " First	133049	
	"	" " " L. J. Shearer & Co. Pawnee, Wyo	111282	
	"	" " " "	105527	
	25	" " " H. H. Hunt	106027	
	"	" " " "	194204	
	"	" " " German Natl Bk	62679	
	"	" " " City	12151	
	"	" " " Colo	174070	
	"	" " " First	665835	
	"	" " " W. C. Hunt Vermillion N.M.	1515024	9001
	"	" " " Change on Bar #915	37	
	27	" " " Geo H. Turnbull	66598	
	"	" " " J. O. Pealer	29474	
	"	" " " Denver Natl Bk	427075	
	"	" " " Colo	274272	
	"	" " " "	1715962	57
	28	" " " Change on Bar #924	57	
	"	" " " City Natl Bk	52113	
	"	" " " Geo. Nichols	44709	
	"	" " " Hartman & Bro. Bridge	22036	
	"	" " " Carbonate Bk Leadville	53386	
	"	" " " Brown & Bro	49982	
	"	" " " W. C. Hunt	15733	
	"	" " " W. C. Hunt Vermillion N.M.	14689	
	"	" " " Mandell & Co Albuquerque	9942	
	"	" " " E. E. Burlingame	40343	
	"	" " " "	2061975	
	"	" " " Atk. Yon	13615	
	30	" " " J. H. Hartman & Bro Bridge	14503	
	"	" " " First Natl Bk Idaho Spgs	41028	
	"	" " " German	21100	
	"	" " " Wells Fargo Ex. Transp.	20349	2579570
		Balance	2079270	576821
				5345191

Dr.

Cash.

1883

Mar 30 Balance

5765621

1885

Dec 5 to Balance

4282943

5765621

Sent forward 4282943

Cash

Cr

1885

Dec 2	By Bullion Change Ret bar #955	103	
3	" " " " #943	55	
"	" " " St. of Salem bank Co	11372	
"	" " " Chas. W. Water Lewisville	20912	
"	" " " Colo. Natl Bank	303767	
"	" " " Natl State " Boulder	16849	
"	" " " G. P. Hand Sugar Leaf Colo	21827	
"	" " " Denver Natl Bank	60385	
"	" " " First " "	370511	
"	" " " " " " "	8106143	
11	" " " " " " "	144125	
"	" " " E. F. Conant	27270	
"	" " " Denver Natl Bank	25656	
"	" " " Colo " "	27880	
"	" " " Carbonate " "	105835	
"	" " " Magnus Peterson	10009	
"	" " " " " " "	146918	
5	" " " Change Ret Bar #961	03	
"	" " " Shober Bros. Silverton	35757	1482678
"	" " " Balance	1482678	4282913
			5765621

1885

Dec 7	By Bullion Indian Ink Dust	6055	
"	" " " " " " "	12630	
"	" " " John Ferris	77241	
"	" " " D. M. Waller Golden N.M.	10300	
"	" " " First Natl Bk Boulder	21581	
"	" " " J. C. Summers	12212	
"	" " " Colo Natl Bank	27231	
"	" " " E. E. Burlington	145635	
"	" " " " " " "	319893	
8	" " " Colo Natl Bk	31666	
"	" " " First " "	32995	
"	" " " Denver " "	89930	
"	" " " " " " "	72182	
9	" " " " " " "	81851	
"	" " " First " "	182173	
"	" " " Jim Mah	21063	
"	" " " John S. Riedor	9730	
"	" " " " " " "	76201	
10	" " " German Natl Bank	14697	
"	" " " Denver " "	27975	
"	" " " H. C. Hunt Conillos N.M.	12750	
"	" " " " " " "	824723	
11	" " " E. B. Meekert	154565	
"	" " " Denver Natl Bk	12001	
"	" " " G. P. Hand Sugar Leaf	19233	
"	" " " J. S. Brown " "	43465	
"	" " " Sent forward	1053990	

Dr

Cash

Amt forward 4282943
 4282943

1885

Dec 12 To Balance

1760695

4282943

1760695

1885

Dec 19 To Balance

495316

21 Transfer Order #13032 First Natl Bank

2500000

13034 Debit

2500000

5495316

Amt forward 5495316
 5495316

Cash

1885						
			Am't forward	10539.93		
Dec	11	By Bullion German Rail Bond		912.54		
	12	" " Bd of Clear Creek Co		1125.24		
		" " First Rail Bond dinner		119.38		
		" " George Stoly	766.95	13554.04		
		Balance		96.59	25222.48	
				2222.48		
					17606.95	
					47879.43	

185						
Dec	14	By Bullion	First Natl Bk	176904		
		"	"	59430		
		"	"	57212		
		"	"	Change At Bar 993	293505	
	16	"	"	First Natl Bank	11049	
		"	"	C E Burlingame	166876	
		"	"	do	471276	
	17	"	"	do	29100	
		"	"	Denver Natl Bank	15554	
		"	"	do	18124	
	18	"	"	First Natl Bank	597574	
		"	"	Wm Nichols	151650	1265379
		"	"	do	265999	
	19	Balance				1495316
						1760695

1885			
Dec	21	By Pullion	J. S. Clayton
			First Nat Bank
			J. Miller & Co
22			Thos Merchant
			German Nat Bank
			D. M. Johnson
			Denver Nat Bank
			Cole
			E. E. Burlingame
23			Cole Nat Bank
			Carbonate
			First Nat
			First
24			German
26			Geo S. Andrews
			Denver Nat Bank
28			Cole
			W. I. Carpenter Grand Jury
			First Nat Bank Denver
			Atk. Sent
29			H. W. Nichols
			Carbonate Bank
			Am't forward

Dr. Cash

Ant. forward. 5495316

5495316

1886

Jan	1	To Balance	3525930
	2	Transfer order 13055 1st Natl Bk	2500000
		13056 Same	2500000

Ant. forward. 1525930

Cash

Cr

1885			Amount forward	1382281	
Dec 29	By Bullion	First Natl Bk Idaho L.		41411	
		Colo		12172	
		First		32131	
30		Colo		1467995	
				182215	
31		Wells Fargo & Co Express		16515215	1669386
		Balance		5495316	3825930
					5495316

1886					
Jan 4	By Bullion	H. N. Nichols		26887	
		C. E. Burlingame		228763	
		First Natl Bk		29824	
		Denver		29662	
		Sam Johnson		17269	
		S. B. Knight		10014	
		First Natl Bank		28138	
		City		31668	
5		C. M. Curtis		13093	
		B. Davidson		9709	
		Carbonate Bk		83310	
		Denver Natl Bk		17219	
6				5212247	
		First		38006	
				885642	
		C. L. Westerman		128956	
7		First Natl Bank		945819	
		Wm. Liebelt		11364	
		Change Bar #1078		253534	
				77	
8		First Natl Bk		1099820	
9		Denver		363231	
		" " " 3885"		668230	
				638958	
11				4922419	
				230059	
				25858	
		Saml. Mayer Louisville		11375	
		German Natl Bk		10050	
		Colo		285132	
		H. L. Silson 380962		11395	
				162781	
12		H. L. Chapin		9581	
		Colo Natl Bk		213740	
		First		94265	
		Chas Rock		583374	
13		Colo Natl Bank		16714	
		Carbonate		22254	
				54035	
		First Natl		188349	
		Amount forward		6116196	

Cash.

Am't forwards.

5525930

8825930

1886	Jan'y 16	To Balance	1801040
	25	Transfer order "1889 First Nat'l Bank"	2500000
		" " " " "1890 Denver "	2500000

6801040

Cash.

1886			<u>Am't forward.</u>	6116196	
Jan 1	By Bullion	Carbonate Bond		13241	
"	"	Colo Natl		644131	
"	"	First		159202	
16	"	Denver		693477	
"	"	Balance		92120	7024890
				7024890	1801040
					8825930
1886					
Jan 1	By Bullion	H. Steele		15502	
"	"	Denver Natl Bank		29219	
20	"	Carbonate		252691	
"	"	First Natl		825162	
21	"	"		1122072	
"	"	"		397529	
"	"	City		9669	
"	"	Mrs. J. Dowling		22483	
"	"	E. B. Meeker Bridge		10436	
22	"	Denver National Bank		562691	
"	"	First National Bank		505470	
"	"	"		13654	
23	"	L. M. Fouts		205181	
"	"	"		39582	
25	"	Colo Natl Bank		2121397	
"	"	"		250021	
26	"	E. E. Burlingame		237125	
"	"	"		977116	
"	"	First National Bank		49197	
"	"	M. Friedman		10539	
"	"	"		2528906	
27	"	Denver National Bank		57484	
"	"	First		60385	
"	"	"		2626767	
28	"	"		98913	
"	"	"		156088	
29	"	"		15125	
"	"	J. A. Hamack Trustee Idaho		15125	
"	"	German National Bank		154471	
"	"	"		3072369	
30	"	Wells Fargo Cos Ex		20286	3094655
"	"	Balance		3092625	3706385
					6801040

Cash.

1886
July 1 Balance forward 37063.85

37063.85

1886
July 6 To Balance 14484.26
9 Transfer order #13103 First National Bank 25000.00
10 " " " 13112 Denver 25000.00

64484.26

1886
July 15 To Balance 36184.47
" " Transfer #13116 First National Bank 25000.00

Forward.

61184.47

Cash

1886

Feb'y	1	By Bullion	H. W. Demrose	287357	
			J. W. Copeland Cash	12728	
			J. A. Kamack Trustee	14139	
			First Natl Bank, Boulder	41395	
			Geo H. Prior	12588	
			German Natl Bank	27321	
2			J. A. Kamack Trustee	396523	
			Charles Poch	28658	
3			Denver Natl Bank	8406	
			Carbonate Bank	23252	
4			Munk's Stapper	93251	
			Change on Bar #1189	265764	
5			First National Bank	791907	
6				11383	
			Haister & Rudman	67	
			David Kline 144826	871482	
				548054	
				19783	
				15283	2257959
				317057	144826
			Balance		3706355

1886

Feb'y	8	By Bullion	Denver Natl Bank	1039112	
	9		City	37486	
			First	667506	
			Colorado	57024	
			Denver	16098	
10			Carbonate Bank	1817225	
			Jessie Cohn Leadville	26618	
			Colorado National Bank	11830	
			First	359542	
			Colorado	11964	
11			Denver	222780	
12			Charles Sloan	18318	
			First National Bank	484301	
				36390	
				63790	2829979
15			Balance		3618447
					644826

1886

Feb'y	15	By Bullion	First National Bank	9769	
			Mandell Bros & Co Albuquerque	11066	
16			H. K. Nichols	91934	
			H. C. Griffin	24049	
17			Dr. Johnson	136815	
			German Natl Bank	10372	
			Carbonate Bank	10235	
				318448	
			Forward		475873

Cash

1886

Ant. forward 6118447

6118447

1886

Feb'y 20 To Balance

3421688

3421688

Cash.

1886			Amount forward	475873	
Feb	18	By Bullion	Colorado Natl Bank	302651	
			Hiram Johnson	67751	
	19		Colorado Natl Bank	626157	
			F. B. Roberts	11956	
			First National Bank	792898	
	20			393926	
			Denver	26147	2696759
			Balance		3421688
					6115447
1886					
Feb	23	By Bullion	John Bateman	30850	
			J. A. Karnak Trustee	77190	
	24		First National Bank	83107	
			Stanby, Estabrook & Co.	11553	
	25		E. E. Burlingame	48748	
			H. C. Hunt Genlles Mm	10628	
			Box #1280	76	
			J. H. Reardon	29049	
	26		Denver National Bank	473982	
			First	90090	
			E. E. Burlingame	81565	
	27		Wm. Benrose	101153	
			Hills Fargo Cos & Co	17720	1056051
			Balance		2365637
					3421688

Cash.

1886	March 1	To Balance forward	23,656.37
		Transfer \$13,132 First National Bank	25,000.00

48,656.37

1886	March 6	To Balance	15,866.91
	8	Transfer \$13,149 Denver Natl Bank	25,000.00
	11	13,155 First	25,000.00

65,866.91

65,866.91

1886	March 13	To Balance	5,477.81
	15	Transfer \$13,156 Denver Natl Bank	25,000.00

25,000.00

Amt forward 79,778.11

Cash.

1886	March	1	By Bullion	First National Bank	21739	
		2		Rev. Foster	213592	
				First National Bank	52249	
				"	11586	
		3		Geo. S. Jones Mgr. Bridge	299496	
				Carbonate Bank	15114	
				"	19984	
				"	334494	
		4		Colorado National Bank	244352	
				Denver	17971	
				W. D. Churchill	18502	
				Joseph Liiff	9118	
				"	624437	
		5		J. S. Hartman Esq	42721	
				Carbonate Bank	273900	
				Denver Nat	459733	
				First	510480	
				"	1911371	
		6		"	1005770	
				City	62014	
				Denver	299791	3278946
				1586691	3278946	
				Balance		1586691
						1586637

1886	March	8	By Bullion	J. M. Strickler	13608	
				S. B. Wright	12392	
				First Nat Bank	142728	
				Mathew Webb	32591	
		9		Joseph Liiff	32039	
				C. V. Atwater Currier & Wm.	114456	
				"	244814	
				German Nat Bank	26892	
		12		H. J. Lissen	112586	
				Denver Nat Bank	666221	
				City	58124	
				"	105863	
				S. B. Wright	30264	
		13		German Nat Bank	19979	1105880
				Balance		5477811
						6556691

1886	March	15	By Bullion	Colorado Nat Bank	18712	
				German	48115	
				"	66567	
		16		Boulder	49710	
				"	106237	
		17		Colorado	612142	
				"	758677	
		18		Ired. W. Walsen	11413	
				City Nat Bank	68023	
				J. M. Copeland Cashier	17272	
				Colorado Nat Bank	820704	
				Amount forward	1676091	

Cash

Ant forward

7977811

7977811

1886

march 20 To Balance

4585661

22 Transfer \$13167 First Natl Bank

2500000

30 " 13180 Denver "

2500000

9585661

9585661

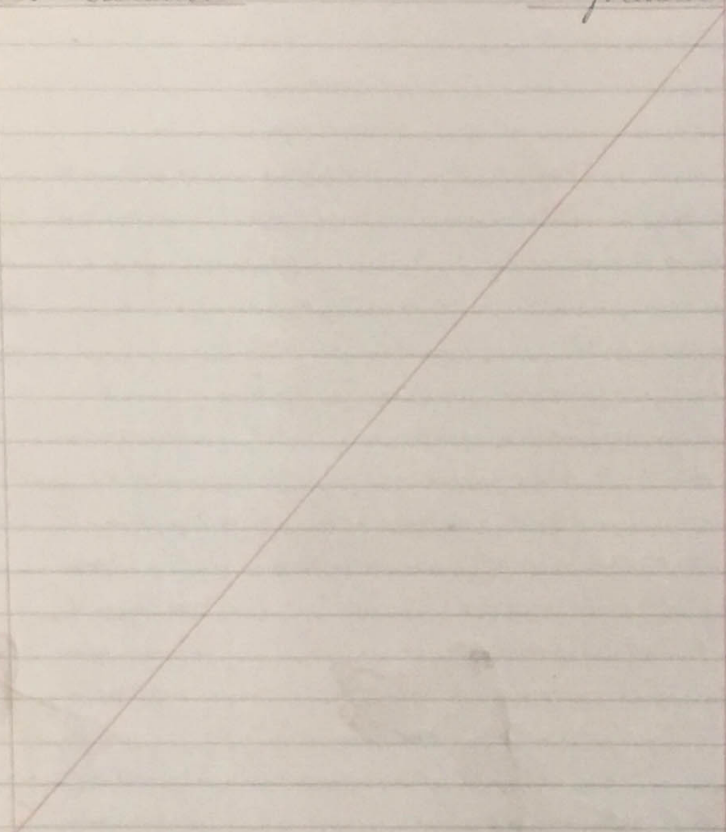
Cash.

1886			First forward	167691	
March 18	By Pullion	First Natl Bank		157740	
"	"	German		30203	
19	"	Colando		26373	
"	"	First		147111	
20	"	"		1325064	
"	"	City		23963	
"	"	C. O. Chain		10605	3392150
"	"	Balance			4585661
					7977811

1886					
March 22	By Pullion	First Natl Bank	60734		
"	"	E. B. Burlingame	153353		
23	"	Hiram Johnson	40512		
"	"	H. C. Hunt	13973		
"	"	John Thomas	18936		
"	"	First Natl Bank	107186		
"	"	C. E. Kennedy	9319		
"	"	Change on box 1890	88		
24	"	F. S. Willard Bridge	14336		
25	"	E. B. Burlingame	170346		
"	"	German Natl Bank	17895		
26	"	Denver	393799		
"	"	Colando	26181		
"	"	National State Bonds	10362		
27	"	M. Herler	121168		
"	"	H. C. Griffin	33994		
"	"	First Natl BK	76188		
29	"	Denver	32779		
"	"	First	20256		
"	"	State	9437		
"	"	E. B. Burlingame	33375		
31	"	Hells Forge Co. Ex. Transp.	18573		
"	"	C. D. Treas of U. S. of Sweeps	24663	1414453	
"	"	Balance	271203	8171205	
				9585661	

Cash.

1856
 April 1 To Balance forward 5171.208



5171.208

1856
 April 10 To Balance 3126.514

Forward 3126.514

Cash.

1886	April 1	By Sullivan	Colorado Natl Bank	451121	
			Denver	125162	
	2		First	20107	
			Denver	45078	
	5		First	71279	
	6		J. A. Jobs	13180	
			J. O. Allen	409535	
			Carbonate Bank	264787	
			Bk of C. C. Co. Leadtown	8104	
	7		J. A. Brown	13859	
			First Natl Bk	1514151	
			H. C. Walker	15254	
	8		City Natl Bk	28981	
			W. B. Woods American & Idaho	17874	
			Denver Natl Bk	1692556	
	9		Samuel Perry	114231	
	10		Denver Natl Bank	202663	
			Machins Held	36572	5044694
		Balance			3126514
					8171208

1886	April 12	By Sullivan	Young S. Morse	10404	
			Wm. Getzcher	13361	
			Colo Natl Bank	335931	
			First	12491	
			J. F. Kevin	15186	
	13		First Nat Bk Gunnison	30371	
			H. H. Trauer	18051	
			Denver Nat Bk	10074	
			German	17515	
			Change on 1480	62	
			E. E. Burlingame	425084	
	14		Colo Natl Bank	2796455	
			First	54826	
			Chas. Roth	986	
			Colo Natl Bank	874817	
	15		Carbonate	153683	
			Denver Natl	17509	
			First	90072	
	16		Colo	39385	
			Change on 1501	175	
	17		German Natl Bank	24063	
			Forward	2048104	

Cash

Sent forward 3126514

1886

April 17 To Balance

1021495

20 Transfer 13210 First Nat Bank

2500000

" " 13211 Denver "

2500000

3126514

1886

April 24 To Balance

8724840

26 Transfer 13215 First Nat Bank

2500000

28 " 13221 Denver "

2500000

6021495

Sent forward

8724840

Cash.

1886		<u>Amount forward</u>		20	45	104	
April	19	By Bullion Done Johnson			1	32	06
		Denver Nat Bank		4	37	09	21 05 01 9
		<u>Balance</u>					1 02 14 95
							31 26 51 4
1886							
Apr	19	By Bullion M. Friedman			8	22	3
		First Nat Bank Idaho Spgs		2	53	56	
		Albuquerque		1	20	08	
		Denver		1	09	56	
		Mo. C. Benjamin		1	73	74 9	
	20	Heider & Anderson		4	44	11	
		Jewell Bridge		7	83	91	
		W. C. Hunt Corralles nm		1	14	86	
		First Nat Bank Denver		4	18	44	
		Denver		1	35	19	
		E. E. Burlingame		1	47	77 1	
	21	First Nat Bank		5	17	63 1	
		German		2	56	10	
		Carbonate		7	05	98	
	22	Denver Nat		4	37	31 3	
		Colorado		5	22	28	
	24	Leon Montroy		4	54	84	
		Frank Brooks Leadville		3	12	83	
		J. H. Jones Apt. 7/6 Campbell St. Denver		1	66	11	
		H. L. Chapin 27248		1	17	83	22 96 65 5
		<u>Balance</u>					39 24 54 0
							60 21 49 5
1886							
April	26	By Bullion Colo Nat Bank		4	45	01 9	
	27	Moss C. H. Curtis		1	85	11	
		J. H. Allen Bridge		1	38	10 1	
		A. J. Ware		2	24	33	
		First Nat Bank		4	96	51	
		Denver		2	97	63 4	
		C. R. 279 Bal. P. L. & C. Mech 30/86		9	69	71	
		San Quong Ho		1	21	50 0	
	28	J. H. Jones Apt. 7/6 Ed. Conary		3	84	30	
		H. C. Griffin		3	58	96	
		German Nat Bank		1	51	43	
		E. E. Burlingame		1	12	94 0	
	29	Boulder Nat Bank		7	71	02	
		J. E. Benjamin		1	07	96	
		<u>Amount forward</u>		1	48	12 7	

Cash.

Sent forward 8724840

8724840

1856

May 1 To Balance

7098728

7098728

1856

May 10 To Balance

3383058

Forward 3383058

Cash.

1886			Amount forward	14841.27	
April 30	By	Pullion	Denver Natl Bank	34986	
"	"	"	E. E. Burlingame	55626	
"	"	"	Colorado Natl Bank	16342	
"	"	"	First	13035	
"	"	"	Hells Fargo & Co's Ex Transportation	21996	16261.12
"	"		<u>Balance</u>		7098728
					8724540

1886					
May	1	By	Pullion	Colo Natl Bank	14542
"	"	"	"	Frank Miller	102407
"	"	"	"	Carbonate Bank	36513
"	3	"	"	First Natl	262835
"	"	"	"	Change on Par *1574	75
"	5	"	"	First Natl Bank	337757
"	"	"	"	Mr. Letzsch	19541
"	"	"	"	Colo Natl Bank	299382
"	"	"	"	Denver	58721
"	"	"	"	German	21789
"	"	"	"	Colo	37605
"	6	"	"	JH Jones agt	19558
"	"	"	"	John Dolune	88603
"	"	"	"	First Natl Bank	940237
"	"	"	"	Chas. Meater Leadville	12009
"	"	"	"	JH Jones agt	2083974
"	7	"	"	do	35073
"	"	"	"	do	14192
"	"	"	"	Sam Mayer Leadville	14793
"	"	"	"	Denver Natl Bank	1296121
"	"	"	"	Colorado	10884
"	"	"	"	First	2055626
"	8	"	"	German	165105
"	"	"	"	German	34037
"	"	"	"	Denver	31841
"	"	"	"	JH Jones agt	14117
"	"	"	"	Wandell Bros Co Albuquerque	10530
"	"	"	"	do	375670
"	"			<u>Balance</u>	3715670
					3382058
					7098728

1886					
May	10	By	Pullion	O. P. Whitcomb	7651
"	"	"	"	H. E. Schwab	17362
"	"	"	"	Colo Natl Bank	400782
"	"	"	"	Jno. D. Boyes	19806
"	11	"	"	J. Leavick	82311
"	"	"	"	First Natl Bank	66049
"	"			<u>Forward</u>	772161

Cash

1886		Forward	2383058	
May	12	To Transfer #13239 First Natl Bank	2500000	
				5883058
1886				
May	15	To Balance	3615766	
	17	Transfer #13246 Denver Natl Bank	2500000	
				6115766
1886				
May	22	To Balance forward	3636814	

Cash.

1886			Forward.		
May	11	By Bullion	German Natl Bank.	1772.161	
	12	"	Chas Meater Leadville	13529	
	"	"	Carbonate Bank	9889	
	13	"	Campbell & Stebbins Idaho	48087	
	"	"	"	82366	
	"	"	"	25588	
	"	"	"	9346	
	"	"	Denver Natl Bank	25136	
	"	"	Colo	179930	
	"	"	First	129774	
	"	"	Change on Par #1638	12	
	14	"	Colo Natl Bank	893265	
	"	"	Don Johnson	14766	
	15	"	J. H. Jones Agt	11938	
	"	"	Colo Natl Bank	17898	
	"	"	Carbonate	21416	
	"	"	Sam Meayer Leadville	10761	
	"	"	First Natl Bk 3657.66	83796	2267292
	17		Balance		3615766
					5883058

1886					
May	17	By Bullion	A. L. Lawson Colo Springs	90472	
	"	"	Denver Natl Bk	35432	
	18	"	Carbonate Bk	45169	
	"	"	H. H. Nichols Brunswick	27414	
	"	"	E. E. Burlingame	194255	
	19	"	Sum Among He	19406	
	"	"	F. Frank Golden N. M.	17167	
	"	"	First Natl Bank	117017	
	20	"	Denver	461272	
	21	"	First	667889	
	"	"	E. E. Burlingame	125244	
	"	"	German Natl Bank	43845	
	"	"	J. L. Summers	30383	
	22	"	Colorado Natl Bank	416058	
	"	"	John Botume	42343	
	"	"	C. E. Grosvenor	11293	
	"	"	German Natl Bank	114832	
	"	"	J. L. Sanderson 36268.14	19467	2478952
			Balance		3636814
					6115766

Cash.

1886

May 22 To Balance

36368.14

36368.14

1886

June 1 To Balance

27314.57

Transfer \$13268 Denver Nail Bank

25000.00

Forward 52314.57

Cash.

1886

May 20	By Bullion	S. P. Bennett Jr			
"	"	"	San Quing Ho	14270	
"	"	"	Milton First Golden M.M.	85056	
"	"	"	Mammoth Shapper	12703	
"	"	"	E. E. Burlingame	7302	
"	"	"	Atk You	151892	
"	"	"	Denver Nail Bank	16442	
"	"	"	First Nail Bank	14539	
15	"	"	A. Mc Rich	101706	
"	"	"	Wm Getzger	92785	
"	"	"	E. P. Keely	36223	
"	"	"	First Nail Bank	11961	
"	"	"	German	43119	
27	"	"	Denver	14806	
"	"	"	R. A. Lemmer Asst agt	24081	
"	"	"	E. E. Burlingame	11676	
28	"	"	H. R. McClelland	73177	
"	"	"	Colo Nail Bank	10506	
29	"	"	Change on return bar 1709	25845	
"	"	"	Carbonate Bank	155	
"	"	"	Act Leimer	64147	
"	"	"	German Nail Bank	14350	
"	"	"	Hells Fargo Cos Ex. Transp't	63836	
"	"	"	Balance	15777	905357
					2731457
					3636812

1886

June 1	By Bullion	Colorado Nail Bank			
"	"	"	First	44931	
"	"	"	J. Frank Golden M.M.	14687	
2	"	"	Denver Nail Bank	10540	
"	"	"	J. H. Jones agt	302192	
"	"	"	"	60693	
"	"	"	"	10256	
"	"	"	"	8026	
"	"	"	Carbonate Bank	216972	
3	"	"	Denver Nail	87211	
"	"	"	J. Waller Bridge	190613	
"	"	"	Colorado Nail Bank	77443	
"	"	"	First	20396	
"	"	"	German	149248	
"	"	"	J. Frank Golden M.M.	12907	
"	"	"	Colorado Nail Bank	490353	
4	"	"	City	13105	
			Forward	1709573	

Cash.

1886	June 11	Forward	523,145.7	
				523,145.7
1886	June 5	To Balance	262,368.6	
	8	Transfer \$132.99	2,500.00	
				51,236.86
1886	June 12	To Balance	106,996.4	
	14	Transfer \$122.86 First National Bank	2,500.00	
		Forward	356,996.4	

Cash.

1886			Forward	1709573		
June 5	By Bullion	J. A. Stearns	Wells Bank Bk	75964		
			Denver Natl Bank	522234	2607771	
			Balance		2623686	
					5231457	

1886						
June 7	By Bullion	First Natl Bk	Denver	1155303		
		J. H. Jones	Agt	36920		
		Carbonate Bank		60609		
		E. D. Burlingame		27066		
		Denver Natl Bank		24523		
		Change on bar No 1465		46		
8		Jno D Boyes		56605		
		First Natl Bank	Boarder	50694		
		Colo		19500		
		First		59660		
9		Denver		162515		
				61504		
		J. H. Jones	Agt - Thos Richardson	20666		
		S. J. Sopris		57231		
		J. P. Peale		63421		
		German Natl Bk		21576		
10		Denver		1140728		
		J. H. Jones	Agt	20060		
		Saml. Meager	Leadville	12547		
		German Natl Bank		60447		
11		Denver		86886		
		H. C. Hacker		10626		
		J. H. Jones	Agt	14782		
		Colo Natl Bank		473793		
		Bk of C. C. Co	Georgetown	11109		
		City Natl Bank		9557		
12		First		10613		
		J. H. Jones	Agt	32298		
		German Natl Bank		106062		
		Denver		75838		
		D. C. Roberts	Idaho Sprs	10237	4053722	
		Balance			1069964	
					5123656	

1886						
June 14	By Bullion	Colorado Natl Bank		10203		
		J. Frank	Golden Mts	11051		
		H. C. Hunt	Cerrillos	11344		
		Forward		32598		

Cash.

1886			Forward	35699.64
June 18	Transfer	\$13295	Dinner, Hotel Bk	25000.00
21	"	13302	Swiss	25000.00

35699.64

Cash.

1886			Forward		
June 14	By Sullivan	First Natl Bk Denver	32598		
"	"	Denver	157221		
"	"		12616		
15	"	Re Burlington Leadville	13753		
"	"	First Natl Bk	9708		
"	"	Geo F. Higgins	9548		
"	"	German Natl Bk	24954		
"	"	City	400690		
16	"	J. R. Loker Agt	24152		
"	"	Denver Natl Bk	21148		
"	"	First	134260		
"	"	German	79706		
17	"	City	16652		
"	"	Colorado	374204		
"	"	German	33255		
"	"	Denver	20924		
"	"	Change on bar #1855	84		
18	"	E. E. Burlingame	80432		
"	"	Maritz Bank	9972		
19	"	Colorado Natl Bk	573585		
"	"	German	61955		
"	"	Denver	274223		
21	"	Change on bar #1890	33		
"	"	E. E. Burlingame	56187		
"	"	First Natl Bk Denver	423617		
"	"	German	295155		
"	"	City	23216		
"	"	First Boulder	532112		
"	"	F. Frank Golden Tl. Hk	17512		
"	"	Wells Fargo Ex. Transp ^l	21728		
30	"	CD ^t of Denver Charges	39873		
"	"	" ^t Surplus Sullivan	2355		
"	"	" ^t Surplus	44216		
"	"	" ^t Transportation	118752		
"	"	Balance		4170396	
				4399568	
				8569964	

Cash.

1886

July	1	To Balance	4399568
	2	Transfer \$12315 Denver Trust Bank	2500000

6899568

Cash.

1886
July

2	By Sullivan & A. Freeman	281.56	
1	First Natl Bank	437.206	
3	Colo	227.89	
6	City	155.47	
3	E. E. Burlingame	2380.10	
1	Colorado Natl Bank	729.50	
1	Chas. Meater	122.29	
1	1 st Natl Bk & Pandora Mfg Co	966.68	
1	J. A. Hearn's Penn Mfg Co	859.67	
1	City Natl Bank	109.38	
1	Denver	230.25	
1	German	1659.24	
6	Chas. Meater	105.28	
1	Carbonate Bank	2533.68	
1	J. H. Jones Agt	104.61	
1	Colo Natl Bank	5237.06	
1	Denver	161.38	
7	Geo. C. Rowan & J. B. Slater	555.82	
1	First Natl Bk	1433.691	
8	Colo	194.21	
1	Geo. Meyer	779.4	
1	First Natl Bank	191.09	
1	Denver	710.34	
1	City	736.52	
1	Allen B. Whisley Chicago	94.49	
1	Chas. Meater	289.14	
1	D. C. Roberts Idaho Spgs	355.82	
1	First Natl Bk Boulder	944.00	
1	Carbonate Bk	449.59	
1	German Natl Bk	958.48	
1	Geo. Phillips Boulder Col	2507.4	
9	Denver Natl Bank	249.28	
1	City	124.57	
1	J. H. Adamson Red Cliff	91.19	
1	German Natl Bank	4453.49	
1	First	1104.99	
1	Colo	726.01	
1	E. E. Burlingame	763.93	
1	Change on bar \$95	500.506	
10	German Natl Bank	2560.61	
1	G. C. Ford Pres Piedmont M	111.21	
1	Carbonate Bank	557.99	
1	J. M. Copeland Cash Bk C. C. Co	223.25	53292.15
	Balance		15503.53
			68995.68

Cash.

1886			
July	10	To Balance	1550353
	12	Transfer 13330 Denver T. Rail Bond	2500000
		13331 First	2500000
	16	13340 Denver	2500000
			<u>7500000</u>

9050353

1886
July 19 To Balance

4737973

Forward 4737973

Cash.

1886	July	12	By Sullivan Denver National Bank	2154383	
			E. B. Burlingame	145363	
			C. H. Brown	9350	
			Cole's Head Bk	75362	
			Carbide	25218	
			P. R. Rhoads Leadville	11507	
			German Head Bk	134447	
			D. B. Rouse	10100	
			To C. D. ⁵⁰¹⁷ Coal Collection West	105384	
			" " ⁵⁰¹⁸ " Mint at Phila "	11934	
13			Cole's Head Bk	417266	
			Head State " Boulder	9125	
			First Head " Denver	20726	
			J. A. Hall	23853	
			German Head Bk	28709	
14			Cole	23861	
			Chas. Water	23884	
			Geo. H. Hickox Co Santa Fe	14477	
			First Head Bk Denver	139182	
			Jones Phillips	20900	
15			Cole's Head Bk	25893	
16			Chas. Water	9052	
			A. L. Lawton Cole Spgs	61233	
			Cole's Head Bk	359352	
			H. C. Benjamin	18291	
			City Head Bk	231221	
			First	151033	
17			Denver	38274	4312380
			Balance		4737973
					9050353

1886	July	19	By Sullivan Denver Head Bk	320998	
			German	26281	
			T. C. Snyder Red Hawk	46693	
20			Denver Head Bk	116040	
			Geo. R. Swallow ¹⁷⁴	677	
			First Head Bk	99831	
21			German	202732	
			E. B. Burlingame	152882	
			First Head Bk	878439	
22			Red Boynton Leadville	52516	
			German Head Bk	83463	
			H. C. Farrar	34487	
			Forward		

Cash.

Forward 4737973

4737973

1886

July

24 To Balance

1861580

26 " Transfer #13347 First Natl Bk

2500000

31 " " #13355 Denver " "

2500000

Cash.

				Forward	2025039	
1886	July	22	By Bullion	Iowa Phillips Boulder	15123	
				Colo Nail Bk	31798	
				German Liebelt	23552	
				Carbonate Bank	14591	
				Gas Patterson Leadville	11852	
				City Nail Bk	18457	
	23			Am Jew	52443	
				Wm B McCreary	10295	
				Carbonate Bank	96994	
				Colo Nail Bk	65191	
	24			St Louis S & R Co Leadville	14462	
				German Nail Bk	429318	
				Carbonate "	16650	
				Denver "	47318	2876393
				Balance	1861580	
					4737973	

1886	July	26	By Bullion	First Nail Bank	14083	
				Denver "	44020	
				German "	41153	
				Wardell Bros Co Albuquerque	13984	
				Sam Quong Ho	74385	
	27			Chas Mather Leadville	12060	
				Denver Nail Bk	29440	
				City "	36967	
				Iowa Phillips Boulder	15713	
				Pandora O M & Co	54129	
	28			David Ringle Leadville	57896	
				City Nail Bk	25960	
				First "	9948	
	29			Denver "	256739	
				Chas Mather	15555	
				German Nail Bk	280893	
				Thurk & Stappa	9900	
	30			Chas Mather	54750	
				First Nail Bk	77659	
				Colo "	18412	
				Change Bar No 1	41	
	31			City Nail Bk	77411	
				JH Hartman & Bro Bridge	14917	
				First Nail Bk	12927	
				Wells Fargo Cos Ex	27426	1275368
				Balance	5586212	
					6861580	

Cash.

1886
August 2 To Balance 55862.12

55862.12

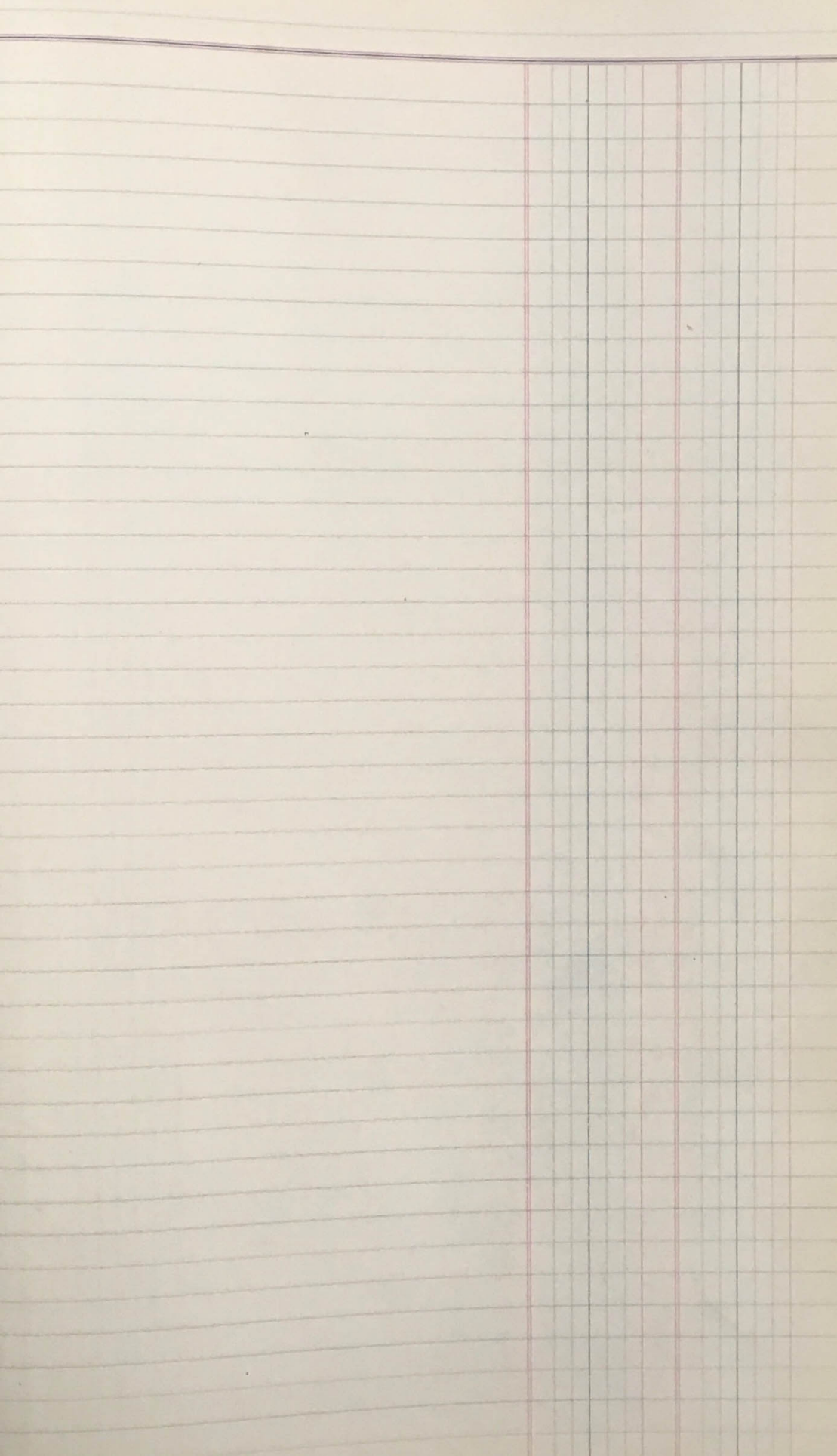
Cash.

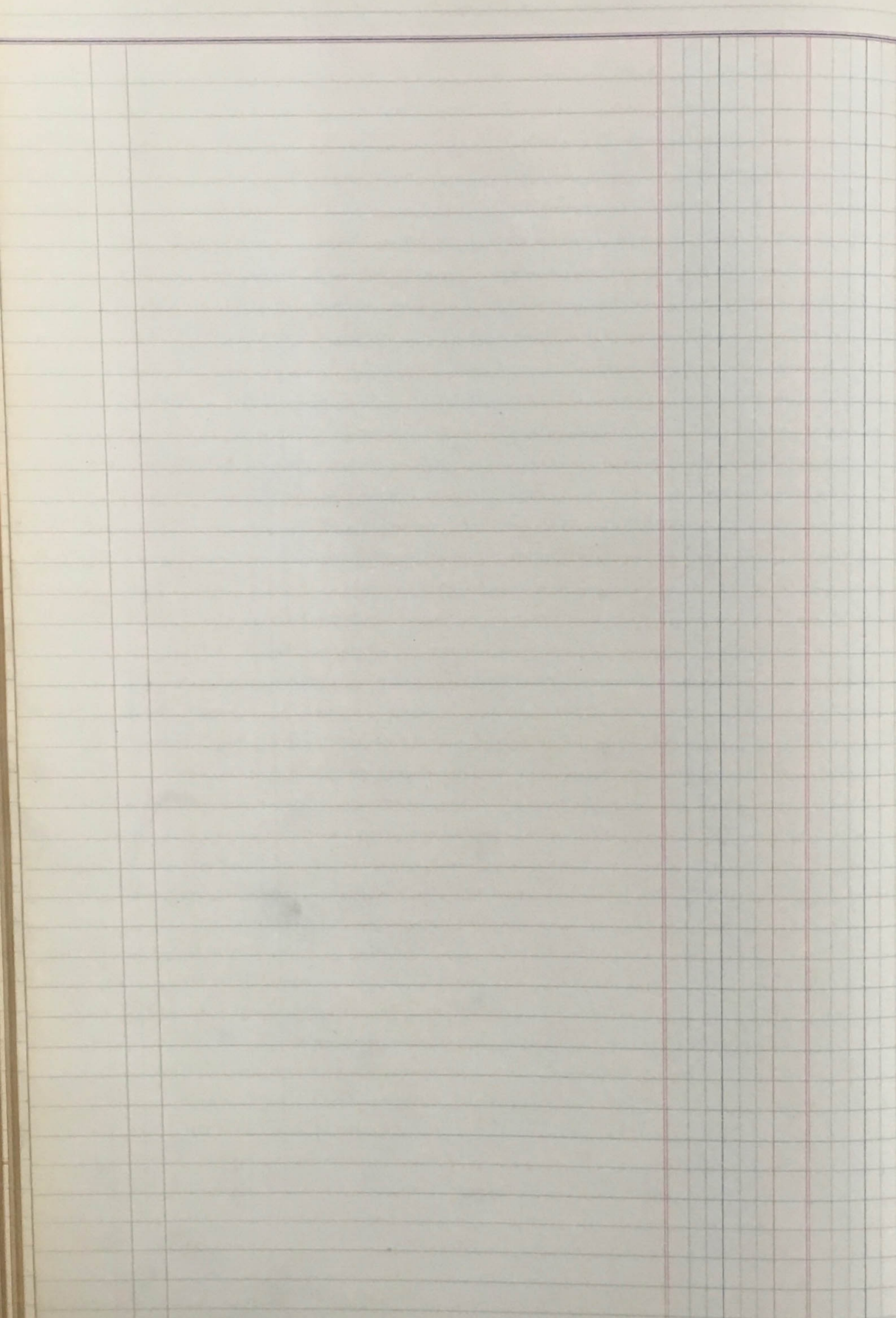
1886

August	2	By Pullion: Bk of C. C. Co.	13094		
		1 st Natl Bk Boulder	160590		
		State "	17614		
		Colo "	52948		
		German "	134410		
3		J. H. Hartman's Bridge	18616		
		G. P. Wood Sugar Loaf Colo	25431		
		1 st Natl Bank Boulder	40405		
		Colo Natl Bk	270702		
		German "	71617		
		L. C. Snyder Bk. Hard	235004		
		E. E. Burlingame	175590		
5		Deposited this day in			
		First Natl Bank Denver and			
		C.D. #5113 credit of the			
		Treasurer of the U.S. remitted			
		Director of the Mint Aug 5/86	1214	1120238	
		⁴⁴⁶⁵⁶⁷²	1120238		
8		Balance withdrawn from the			
		control of Perry S. Wilson Assayer			
		in charge from Denver and			
		First Natl Banks by the			
		Treasurer of the U.S.			

4465972

5586212





Dr. Colorado National Bank

¹⁸⁸⁵
Aug 6 Deposit (Transfer Order #12457) 2500000

Am't forward. 2500000

Denver, Colorado

Cr.

1885	Aug	4	By Check	\$ 1591	522064
		6	"	92	728574
		7	"	93	109804
		"	"	94	1129694
		"	"	95	507734
		"	"	96	104834
		"	"	97	148654
		"	"	98	320584
		"	"	99	1142264
		"	"	1600	2217384
		8	"	01	164534
		"	"	02	103234
		"	"	03	1178414
		"	"	04	147234
		"	"	05	35094
		"	"	06	107264
		"	"	07	535344
		"	"	08	6385864
		"	"	09	50004
		"	"	1610	267264
		"	"	11	301664
		"	"	12	327994
		"	"	13	3433234
		"	"	14	257954
		"	"	15	59574
		18	"	16	394864
		"	"	17	164694
		"	"	18	48964
		"	"	19	125354
		"	"	1620	86994
		"	"	21	129144
		"	"	22	1647964
		"	"	23	11524
		"	"	24	113064
		19	"	25	142474
		"	"	26	728094
		"	"	27	60854
		"	"	28	124754
		"	"	29	522654
		20	"	1630	140314
		"	"	31	2247364
		"	"	32	238324
		"	"	33	120414
		"	"	34	166054
		"	"	Am't forward	2779709

Dr. Colorado National Bank

1885		<u>Am't Forward</u>	2500000	
Aug 24	To Deposit Transfer order #12771		2500000	5000000

1885				
Aug 24	To Balance		2220291	

1885				2220291
Sept 5	To Balance		292371	
8	To Deposit Transfer order #12797		5000000	
			5292371	

Am't forward. 5292371

Denver, Colorado.

Cr.

1885

2797⁰⁹Sent forward. 27797⁰⁹22202⁹¹

5000000

1885

Sept 1 By Check # 1635

" " " 36

19,113⁷⁵

15609

2 " " 37

293307¹⁶

" " " 38

329783¹

" " " 39

19257

" " " 1640

15,094⁶⁸39069⁴

3 " " 41

13798⁵⁴71078²³

18113

" " " 42

55997

" " " 43

13293

" " " 44

68161

" " " 45

36293

" " " 46

12,861⁰⁵

31506

4 " " 47

93418⁰

31417

" " " 48

201279

" " " 49

53855

" " " 1650

9,917³137967⁶13010⁴¹

5 " " 51

9807

" " " 52

2,723⁷¹

617700

1,927,920

1927920

292871

2220291

1885

Sept 7 By Check * 1653

" " " 54

20352

" " " 55

17482

" " " 56

59142

" " " 57

121920

" " " 58

218920

71107

" " " 59

13735

" " " 1660

37010

89141

" " " 61

48,360⁰⁵

26417

456339

" " " 62

18012

" " " 63

15125

" " " 64

13121

" " " 65

11872

" " " 66

89362

" " " 67

13158

" " " 68

46,416⁷⁴

34305

681297

" " " 69

57508

" " " 1670

13915

723615

" " " 71

186246

909269

Sent forward

909261

Dr. Colorado National Bank

Antiforward 5292371

5292371

1885

Sept 12 To Balance

4104230

4104230

Denver, Colorado,

Cr.

1885				<u>Amt forward</u>	909261	
Sept 11	By Check	# 1672			26524	
"	"	"	73		15055	
"	"	"	74		46496	
"	"	"	75		30855	
"	"	"	76	42.570 ²⁵	1037169	
12	"	"	77		13242	
"	"	"	78		11816	
"	"	"	79		19721	
"	"	"	1680		75785	
"	"	"	81		104454	
"	"	"	82	41.042 ⁵⁰	21766	1188141
"	Balance					4104230
						5292371

1885						
Sept 14	By Check	# 1683			71610	
"	"	"	84	39969 ⁵⁷	35663	
15	"	"	85		107273	
"	"	"	86		96875	
"	"	"	87		111755	
"	"	"	88		165273	
"	"	"	89		39880	
"	"	"	1690		29478	
"	"	"	91		18197	
"	"	"	92		30822	
"	"	"	93		433121	
"	"	"	94	30.005 ¹³	10859	
"	"	"	95		10184	
16	"	"	96		103717	
"	"	"	97		17579	
"	"	"	98		108102	
"	"	"	99	23.639 ²⁶	126191	
"	"	"	1700		65721	
17	"	"	01		318094	
"	"	"	02		1740394	
"	"	"	03		9308	
"	"	"	04	32.400 ²⁴	8333	
"	"	"	05		13535	
18	"	"	06		17112	
"	"	"	07	18.431 ⁵⁸	75041	
"	"	"	08		1864206	
"	"	"	09		97771	
"	"	"	10		249257	
"	"	"	11		401380	
"	"	"	12	13.264 ⁴⁰	2260372	
"	Balance				55454	
					11021	
					15193	
					425022	
					10728	2777790
					2777790	1325440
						4104230

Dr. Colorado National Bank

1885
Sept 19 To Balance 1326440

3937 82

8355.62

Am't forward 1326440

Denver, Colorado.

Cr.

1915

Sept 21 By Check #1713

13565

22 12.470¹¹

15864

75229

14615

38103

12634

16409

189258

15211

10250

375969

38233

38638

13355

186484

16055

17378

9546

577522

14601

64222

17020

122515

217932

39441

193155

14932

215707

56234

51399

13696

22009

58583

92815

38507

41163+

12045

50424

1720222

21334

24825

35391

280092

13364

17257

23018

27599

2152102

2153102

2153102

2153102

2153102

2153102

2153102

2153102

2153102

2153102

2153102

2153102

2153102

2153102

2153102

2153102

Aunt forward

Dr Colorado National Bank

1885
 Sept 29 To Transfer Order \$12.838 *Ant forward.* 1326.440
 2500.000
 3826.440

1885
 Sept 30 To Balance 16646.38
 Oct 3 To Transfer Order \$12.865 2500.000
 41606.38

1885
 Oct 10 To Balance 25601.16

Ant forward 25601.16

Denver, Colorado. Cr.

1885
Sept 30 By Check #1756 21631.02
Sept 30 By Balance 27.00
Ant forward 16633.35
16660.35

38264.40

1885
Oct 1 By Check #1757 2341.14
" " 58 1338.71
" " 59 14541.45 16969.14
2 " " 60 2064.02 2064.02
" " 61 1155.24 1155.24
3 " " 62 9958.52 44641.30
" " 63 6547.74 6547.74
" " 64 1001.57 1001.57
" " 65 2255.45 2255.45
" " 66 1321.64 1321.64
" " 67 1815.74 1815.74
" " 68 2076.74 2076.74
" " 69 5063.74 5063.74
" " 70 986.74 986.74
" " 71 1182.64 1182.64
" " 72 29921.99 5318.14
9 " " 73 323108.1
" " 74 25601.06 108985.14
" " 75 1685.24 1685.24
" " 76 16005.42
" " 77 25601.16
" " 78 41606.38

1885
Oct 12 By Check #1743 9392.74
" " 44 1855.1 1855.1
" " 45 5212.44 5212.44
" " 46 2156.1 2156.1
" " 47 1639.8 1639.8
" " 48 18677.65 6556.70
" " 49 1120.75 1120.75
13 " " 50 1495.6 1495.6
" " 51 5940.4 5940.4
" " 52 1257.19 1257.19
" " 53 2125.49 2125.49
" " 54 1891.66 1891.66
" " 55 1485.0 1485.0
" " 56 1175.8 1175.8
" " 57 1182.7 1182.7
" " 58 5668.2 5668.2
" " 59 1532.9 1532.9
" " 60 1906.6 1906.6
" " 61 1242.2 1242.2
" " 62 630.42 630.42
14 " " 63 1596.54 1596.54
" " 64 91 91
" " 65 92 92
" " 66 93 7940.75
Ant forward 17700.41

Dr. Colorado National Bank.

1885			
Octo	14	Ant forward	2560116
	15	To Transfer Order #12908	2500000
			<u>5060116</u>

5060116

1885			
Octo	17	To Balance	2111789
	23	To Transfer Order #12919	2500000
			<u>4611789</u>

4611789

1885			
Octo	24	To Balance	3207010

Dr. Colorado National Bank.

1885
 Octo 14 Amount forward 2560116
 15 To Transfer Order #12908 2500000
 3060116

5060116

1885
 Octo 17 To Balance 2111789
 23 To Transfer Order #12919 2500000
 4611789

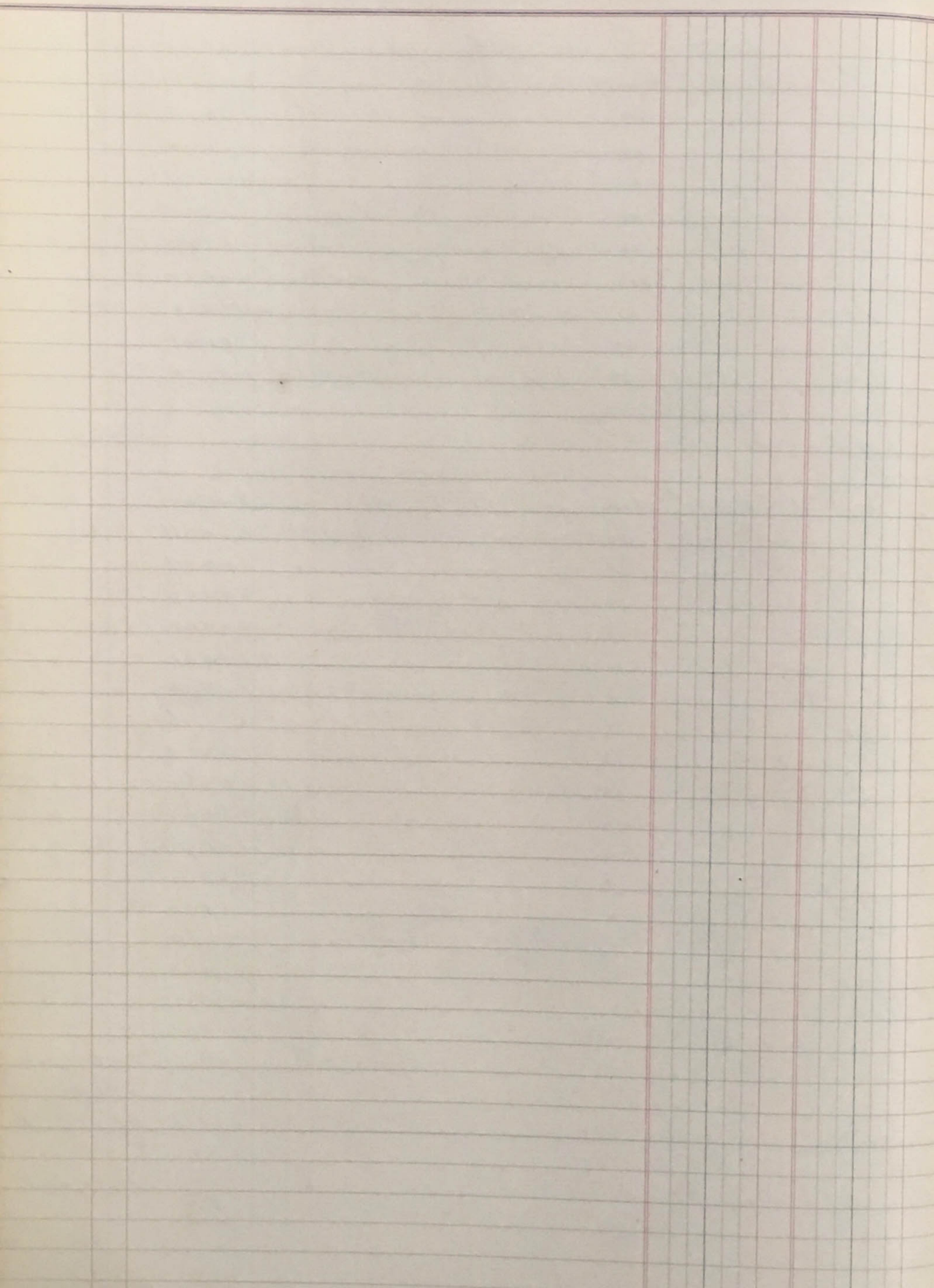
4611789

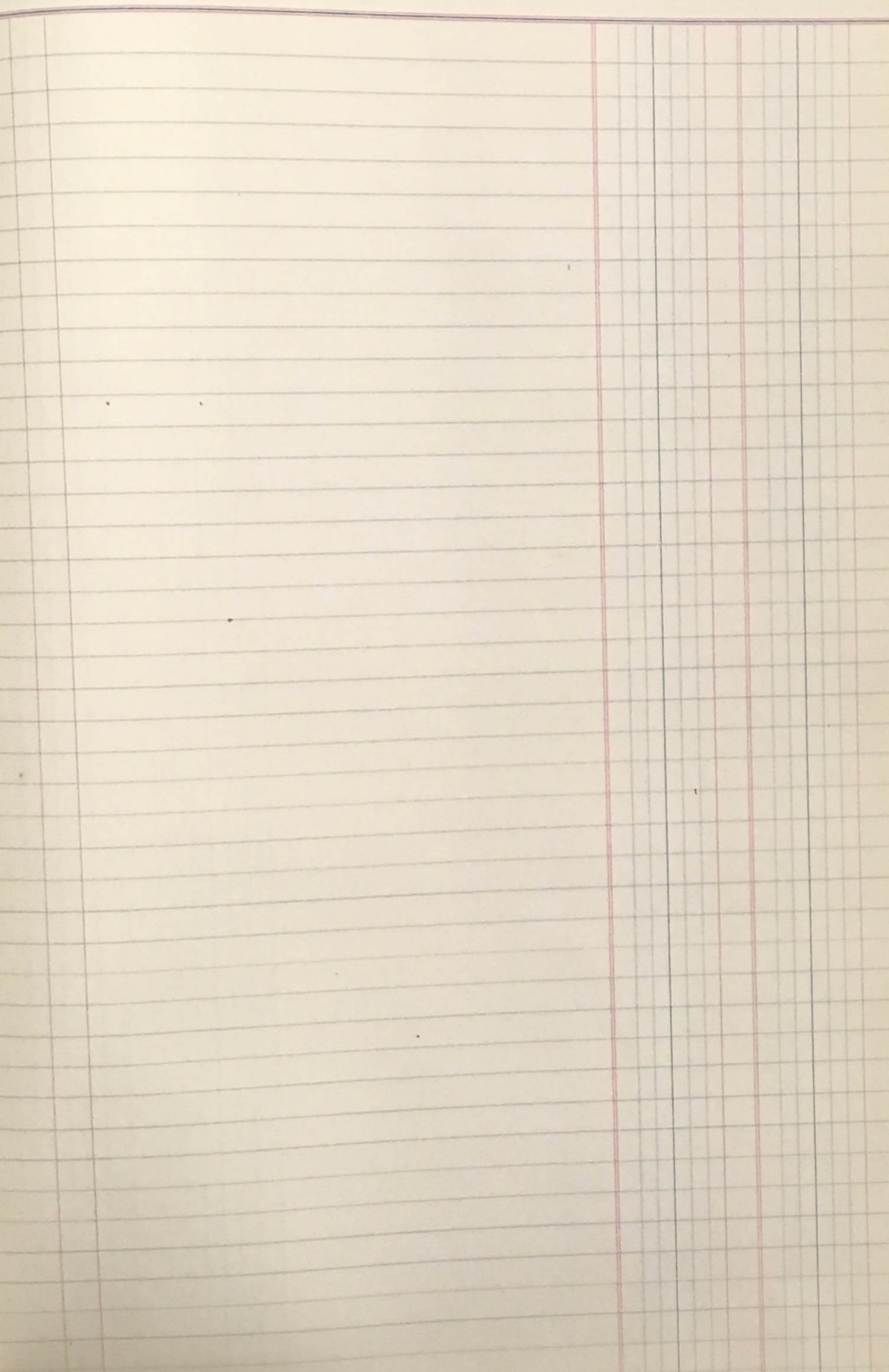
1885
 Octo 24 To Balance 3207010

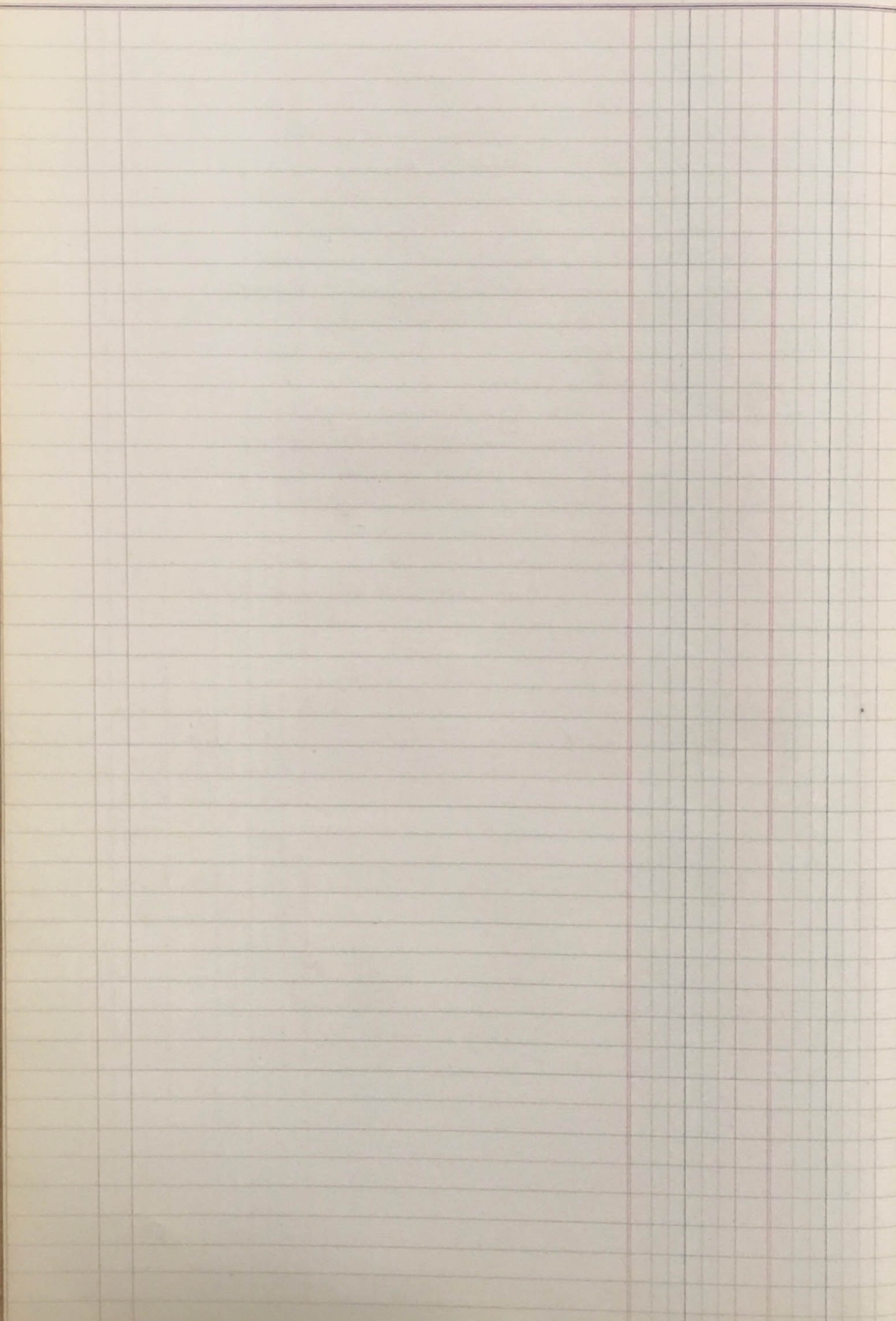
Denver, Colorado. Cr

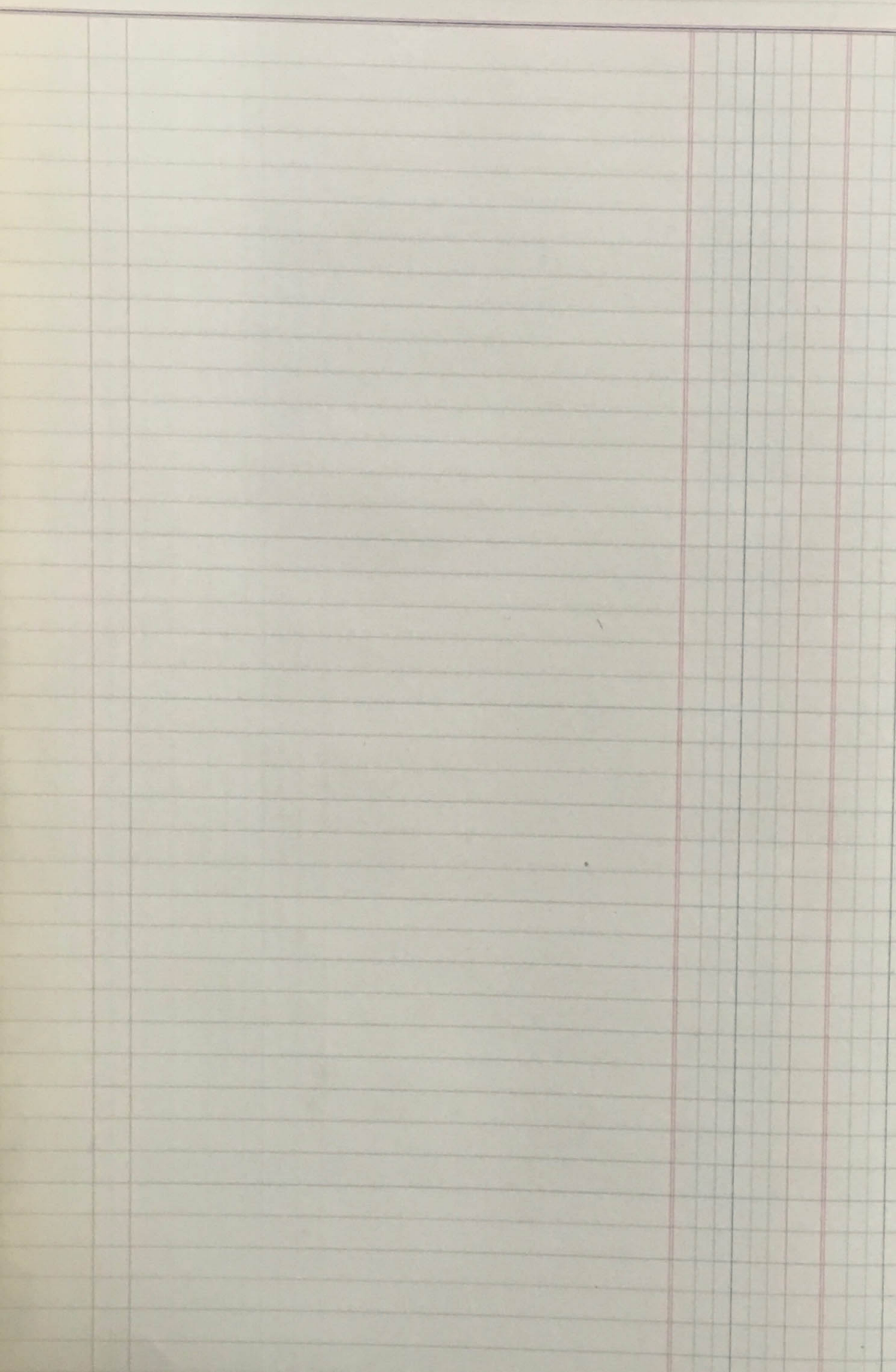
1885				Sent forward	
Oct 9	to	By Cash	* 1794		1770041
1			95		25307
1			96		36996
1			97		47402
1			98		757037
1			99		15241
1			1800		18845
1			01		79484
1			02		141619
1			03		9841
				2111789	46514
					2928327
					2111789
					5060116

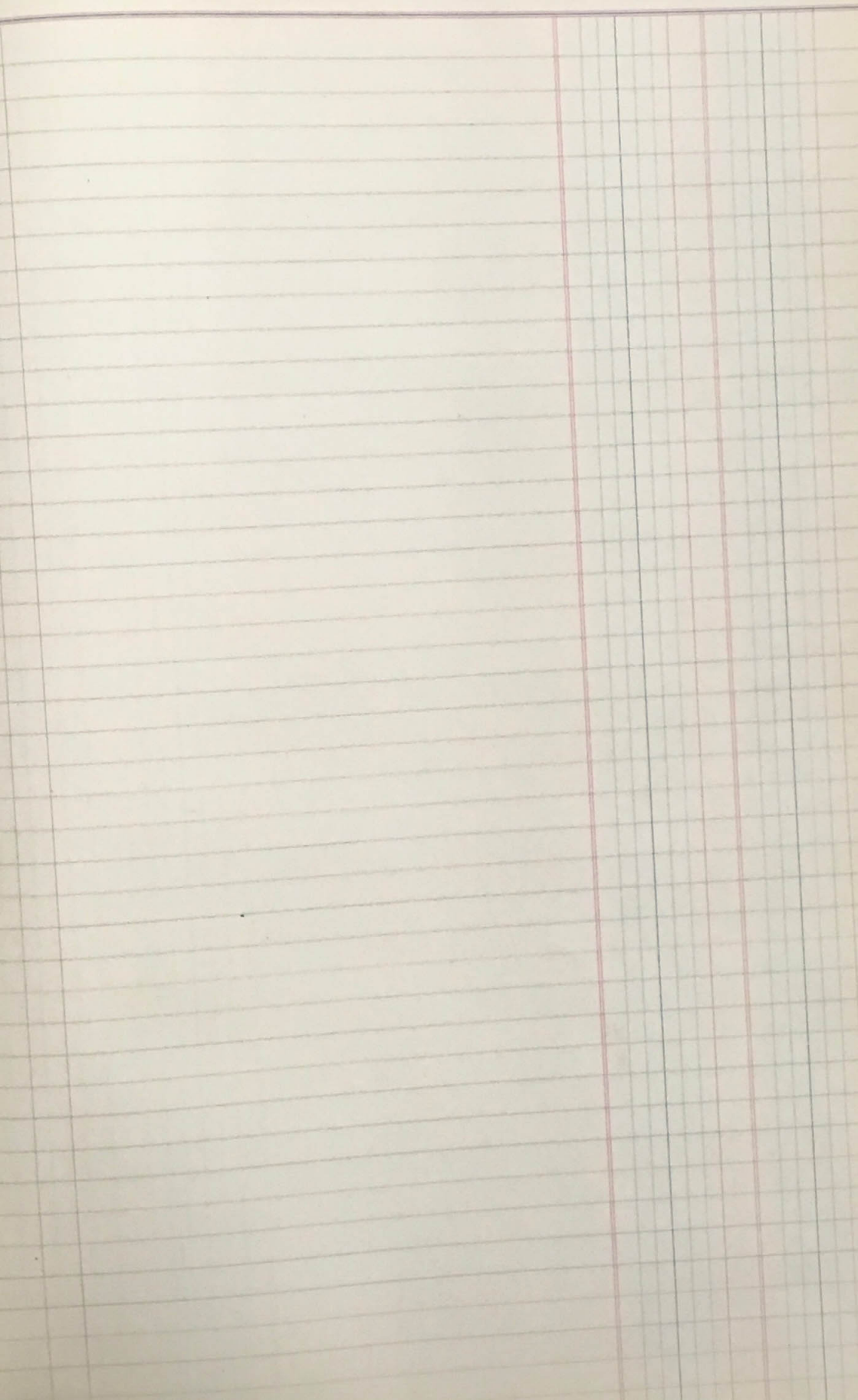
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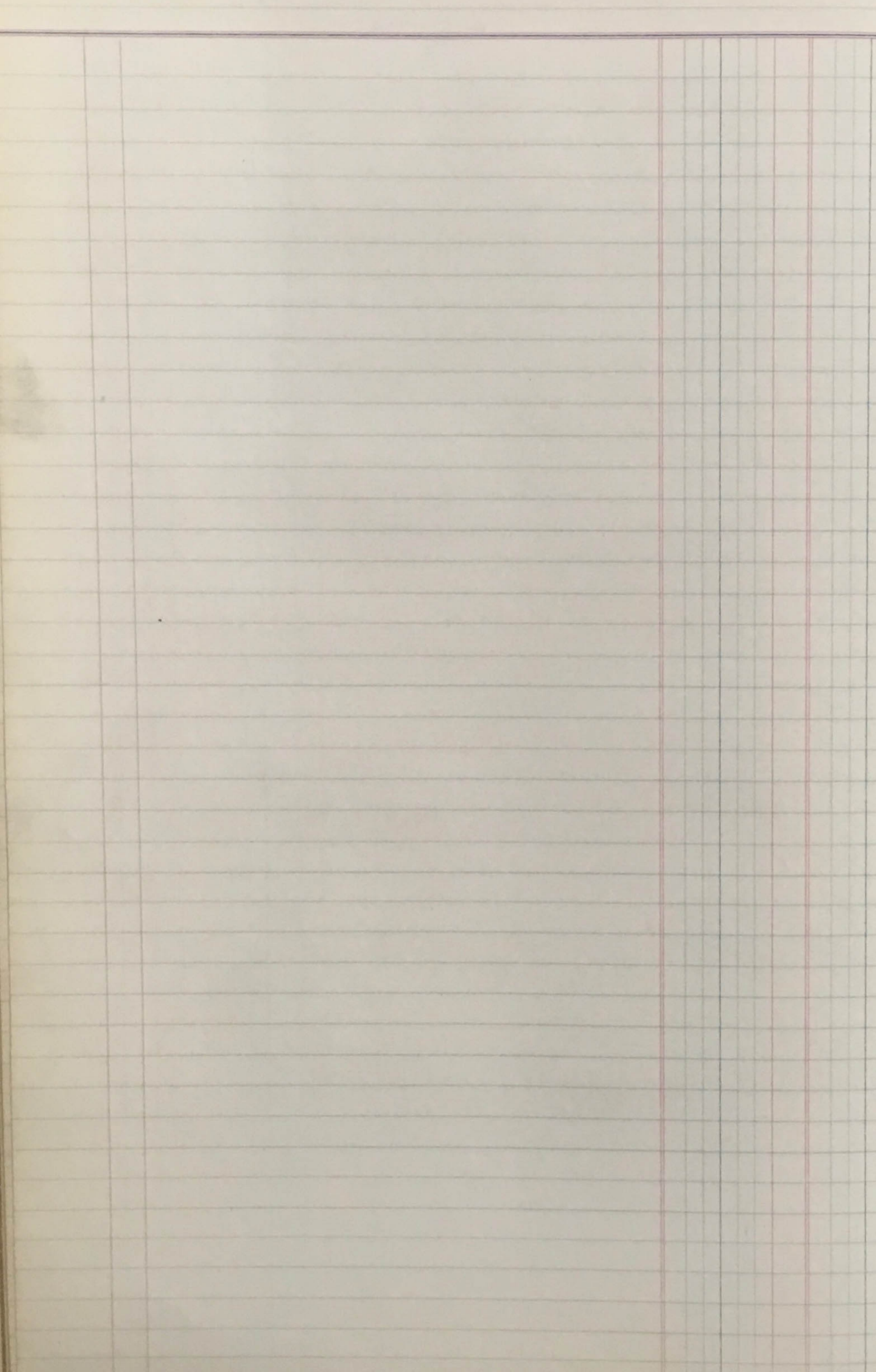


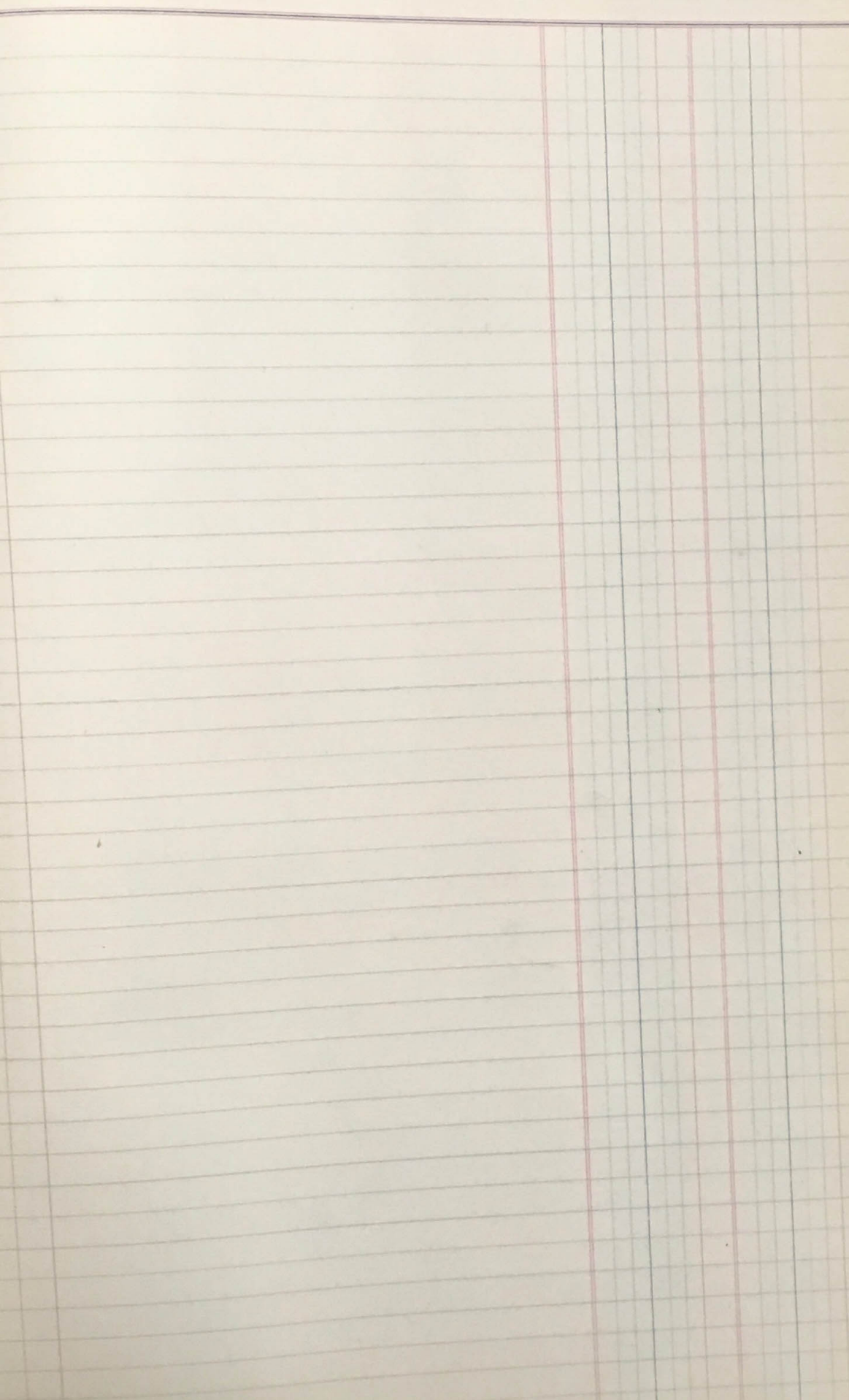


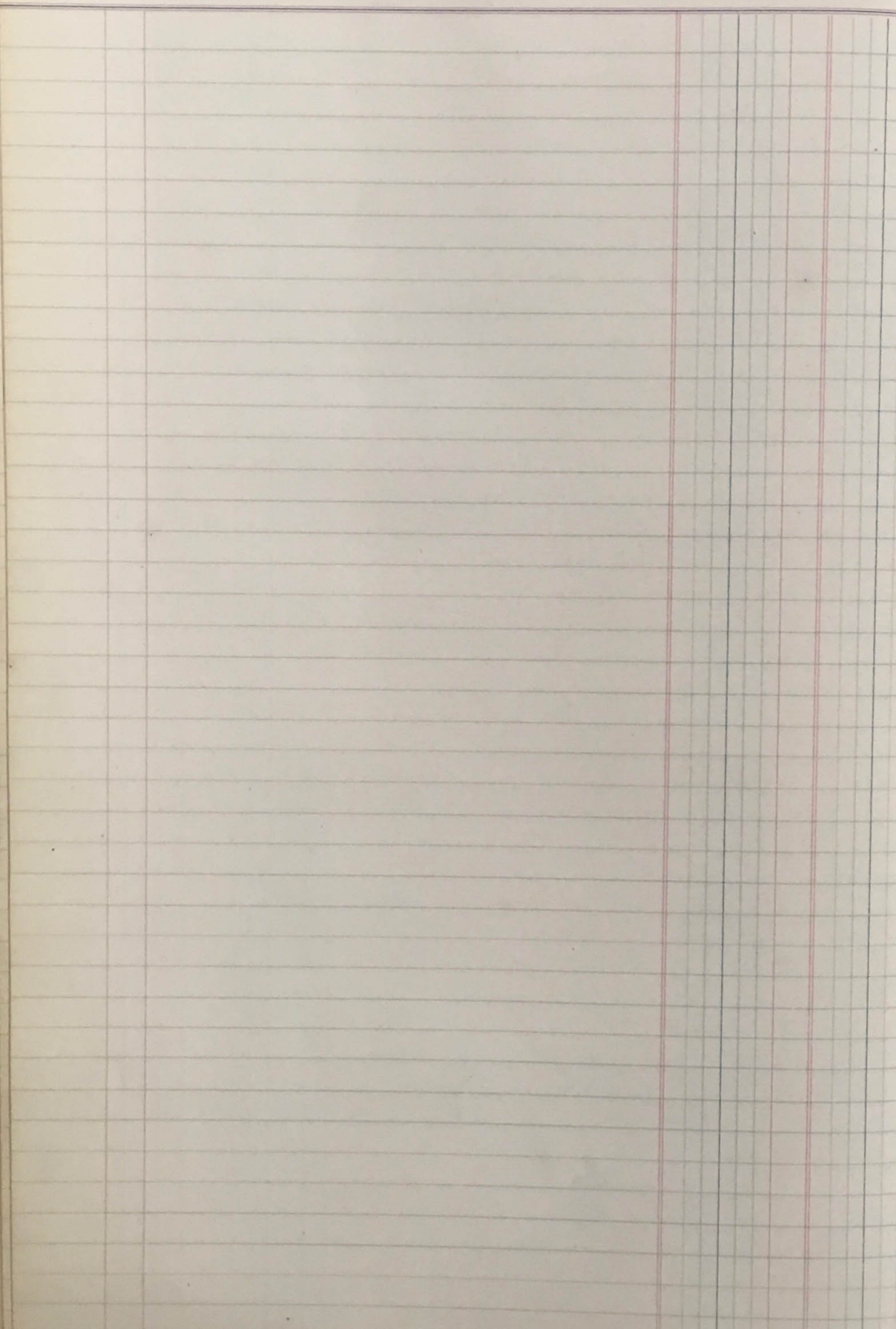


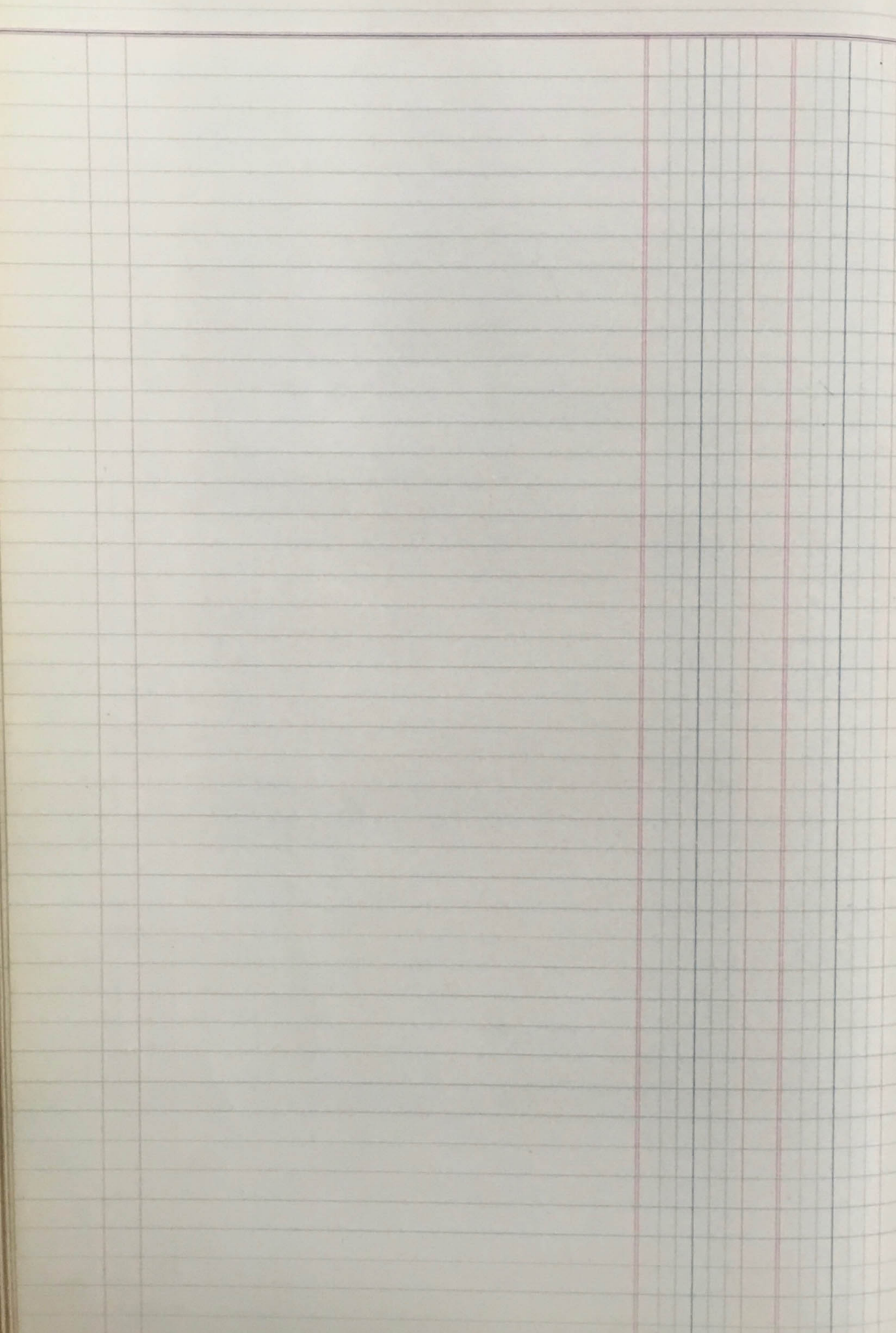


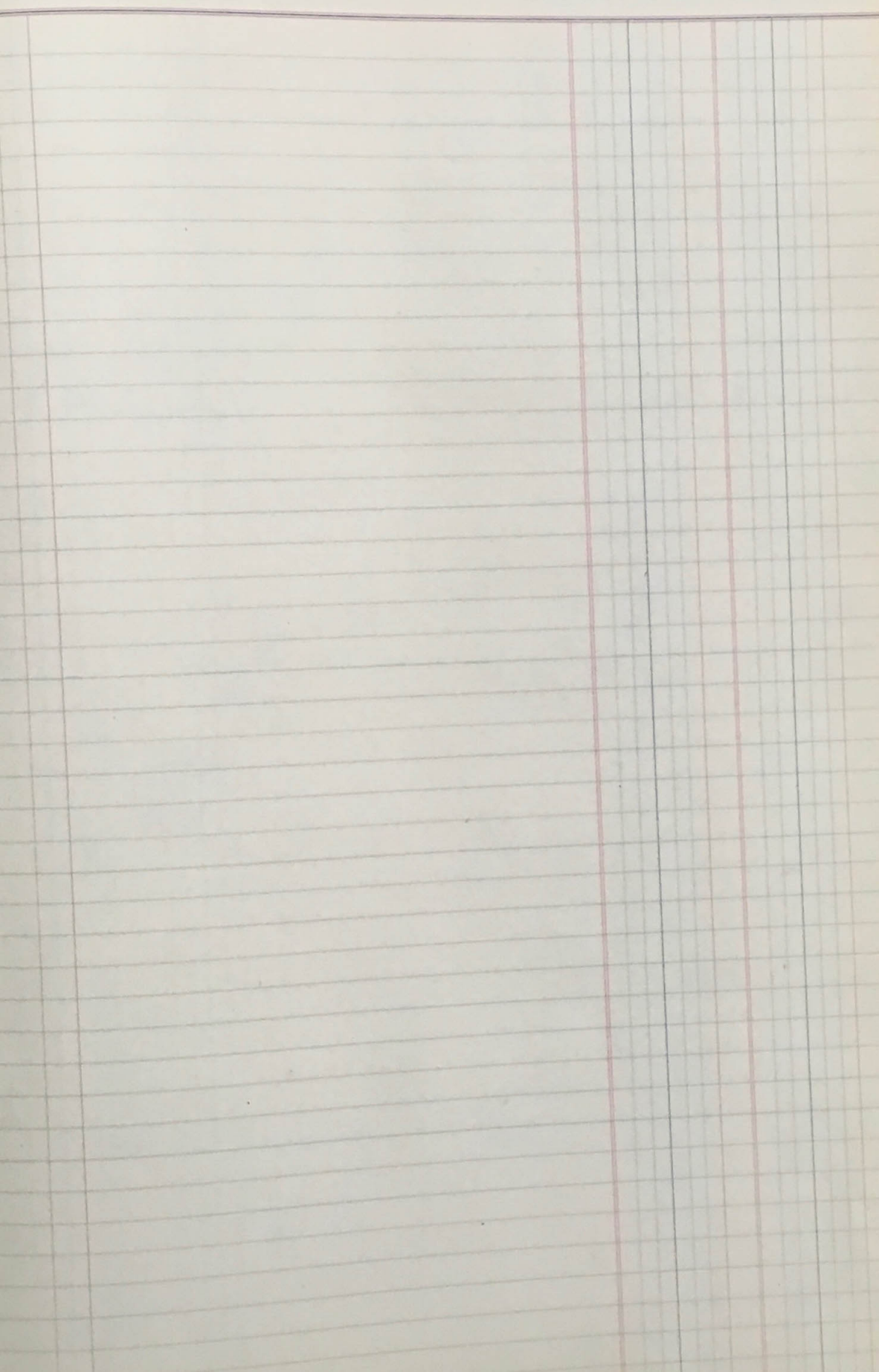












Dr. Denver National Bank

1885
 Oct 28 To Colorado Natl Bank 3207010
 31 " Deposit Transfer Order # 12931 2500000
 5707010

1885
 Nov 14 To Balance 5369700

5707010

Carried forward 5369700

Dr. Denver National Bank

1885

Am't forward 53697.00

53697.00

1885

Nov 21 To Balance
30 Transfer order # 12990

8107.52
25000.00
33107.52

33107.52

1885

Nov 30 To Balance

33107.52

33107.52

1885

Dec 12 To Balance

17479.49

17479.49

1885

Dec 19 To Balance
21 Transfer order # 13034

4525.75
25000.00
29525.75

29525.75

Denver, Colorado.

Cr.

1885							
Nov 20	By Check	# 40		Am't forward.	20426.21		
21		" 41		12594.94	6756.4		
		" 42			1102.0		
		" 43			10327		
		" 44			195620		
		" 45			131120		
		" 46			102523		
		" 47		8107.52	9112	2558948	
		Balance			114127	510752	
						5369700	
1885							
Nov 30	By Balance					3310752	
						3310752	
1885							
Dec 11	By Check	# 46			154568		
		" 47			12001		
		" 48		31249.50	19233		
12		" 49			182302		
		" 50			11931		
		" 51			1355404		
		" 52		1747949	9659	1562803	
		Balance			1464150	1747949	
						3310752	
1885							
Dec 14	By Check	# 52			176904		
		" 53			59430		
		" 54		14544.02	57212		
16		" 55			20126		
		" 56			11004		
		" 57		12760.78	166116		
17		" 58			47127		
		" 59			29100		
		" 60		12317.99	15540		
		" 61			161219		
18		" 62			597574		
		" 63		4825.75	151650	1265394	
		Balance			1282504	482575	
						1747949	
1885							
Dec 20	By Check	61			11176		
		" 62			52405		
		" 63		29129.58	6036	69617	
		" 64			89209	2912958	
31		Balance				2982575	

Denver National Bank.

1886

Jan'y	1 To Balance	29129.58
	2 Transfer order #13056	25000.00
		44129.58

54129.58

1886

Jan'y	9 To Balance	36449.08
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36449.08

1886

Jan'y	16 To Balance	17924.96
	25 Transfer #13090	2893.19
		20838.15

112924.96

Denver, Colorado.

1886

Jan 8 By Check #64

9 " " 65

11 " Balance

43131.38

36449.08

1099820

1768050

1768050

3644908

5412958

1886

Jan 11 By Check #66

" " " 67

" " " 68

" " " 69

" " " 70

12 " " 71

" " " 72

" " " 73

13 " " 74

" " " 75

" " " 76

" " " 77

14 " " 78

" " " 79

" " " 80

16 " " 81

" " Balance

24010.98

29835.12

27011.90

18346.16

25858

11375

10050

255132

11395

34381.0

9581

213740

644265

16784

22254

54935

188349

94371.8

13241

644131

159202

1768050

92120

1852412

1792496

3644908

1886

Jan 18 By Check #82

" " " 83

20 " " 84

" " " 85

21 " " 86

" " " 87

" " " 88

" " " 89

22 " " 90

" " " 91

23 " " 92

" " Balance

17477.75

6649.22

2298.05

21710.99

15502

29214

24721

252691

825162

122574

397529

9664

22483

10436

1562691

505470

13654

2051315

39582

2121397

2171099

11292496

Denver National Bank

1886	Jan'y 23	To Balance	2171099	
				2171099
1886	Feb'y 6	To Balance	1457452	
	10	Transfer order #13112	2500000	
			3957452	3957452
1886	Feb'y 13	To Balance	2918340	
				2918340
1886	March 1	To Balance	2296426	
				2296426
1886	March 6	To Balance	1228642	
	8	Transfer #13149	2500000	
			3728642	3728642
1886	March 13	To Balance	3559914	
	15	Transfer #13156	2500000	
			6059914	6059914
1886	March 20	To Balance	4521798	
	30	Transfer #13180	2500000	
			7031798	7031798
1886	March 31	To Balance forward	7031798	

Denver, Colorado.

Year	Month	Day	Description	Amount	Balance
1886	July	5	By Check #93		
		6	" " 94	22,445.72	130,527
		"	" " 95		54,805.4
		"	" " 96		19,753
		"	Balance	14,574.52	152,837
1886	July	8	By Check #97	29,183.40	1,039,112
		13	Balance		2,918,340
1886	July	25	By Check #98		3,957,452
		26	" " 99		2,904.9
		27	" " 100		47,395.2
		"	" " 01		101,153
		"	Balance	1,775.0	62,191.4
1886	July	26	By Check #102		22,964.26
		"	" " 03		2,918,340
		"	Balance		2,918,340
1886	July	26	By Check #102		10,057.70
		"	" " 03	12,286.42	6,201.14
		"	Balance		10,677.84
1886	July	26	By Check #102		1,228,642
		"	" " 03		2,296,426
		"	Balance		2,296,426
1886	July	26	By Check #102		1,360.8
		"	" " 05		1,239.2
		"	" " 06		1,427.28
		"	Balance		1,657.28
1886	July	26	By Check #102		3,559.94
		"	" " 05		3,728.62
		"	Balance		3,728.62
1886	July	26	By Check #102		2,637.3
		"	" " 05	52,943.0	1,421.11
		"	" " 06		1,657.28
		"	" " 07		1,325,064
		"	" " 08		2,296.2
		"	" " 09		1,060.5
		"	" " 10	55,179.2	1,528,116
		"	" " 11		4,531,795
		"	Balance		6,059,914
1886	July	26	By Check #102		4,031,795
		"	" " 05		7,031,795
		"	" " 06		7,031,795

Dr. Denver National Bank

1886	April 1	To Balance	7031798
1886	April 10	To Balance	2746906
1886	April 19	To Balance	1019150
		Forward	1019150

Denver, Colorado Cr.

1886

April 6 By Check # 112

1 3

1 12

1 15

1 16

7 17

1 18

9 19

10 20

1 21

1 22

Balance

13150

409535

264757

81022

6322333

13859

709267

1514151

4793938

15254

2138870

3100272

1692556

393120

114231

2026630

2746906

365722

4284892

2746906

7031798

7031798

1886

April 12 By Check # 123

1 24

1 25

1 26

14 27

1 28

1 29

1 30

15 31

1 32

1 33

16 34

1 35

17 36

1 37

1 38

Balance

104042

133618

335931

2374714

124911

372187

425084

279645

54826

1929752

77986

757152

558982

153683

1229589

17500

90072

1100132

39385

6677

24063

13206

1019154

43709

1727752

1729752

1019154

2746906

1886

April 19 By Check # 139

1 40

1 41

1 42

1 43

20 44

1 45

1 46

1 47

8223

25356

12008

10956

945362

17249

713774

44411

78391

11486

418442

626524

Forward

1886		<u>Amt forward</u>	1019154
April 20 To Transfr # 13211			2500000
			3518154

April 24	To Balance	2731040
28	Transfer # 18221	2500000
		3331040

May 1 To Balance 5134069

May	10	To Balance				1	4	1	8	7	4.
	17	Transfer	\$	132	46						
						2	5	0	0	0	0.

Forward 3918474

Denver, Colorado.

Cr.

1886

April 20 By Check * 1.05

Aunt forward

626524

13819

27 100.00

149774

755114

24 Balance

2731000

3519154

1886

April 27 By Check * 1.50

2634069

46971

30 Balance

5134069

5134069

5231044

1886

May 1 By Check * 1.51

17542

2 1.52

5014120

102407

3 1.53

19946

36513

4 1.54

4914702

262835

5 1.55

387757

6 1.56

19541

7 1.57

299352

8 1.58

58721

9 1.59

4177582

21789

6 1.60

956252

87005

7 1.61

19558

8 1.62

58603

9 1.63

970207

1 1.64

3050170

12009

2 1.65

2083899

35073

3 1.66

14192

4 1.67

14793

5 1.68

1296121

6 1.69

1679100

10887

8 1.70

3450965

165105

9 1.71

39037

1 1.72

31841

2 1.73

14117

3 1.74

3710595

3715595

4 Balance

1418474

5134069

1886

May 17 By Check * 1.95

90472

1 1.96

3792570

35482

15 1.97

45169

1 1.98

27414

1 1.99

3020132

194255

Forward

392742

Dr. Denver National BankAnt forward 3918474

3918474

1886

May 11 To Balance

1439522

June 1 Transfer 13268

2500000

3939522

1886

June 5 To Balance

1331751

1886

June 7 To Balance

Total 188

78919

1331751

Denver, Colorado.

Cr.

1886

May	19	By Check #	180	Amk forward	392742	
			81		19406	
			82		17167	
			83	2372142	1517017	
			84	2914272	461272	
			85		667889	
			86		125244	
			87		43844	
			88	242519	30383	
			89		1574965	
			90		416058	
			91		42043	
			92		11293	
			93		114532	
			94	1439532	19461	2478952
		Balance			2478952	1439532
						2918474

1886

June	1	By Check #	193		44931	
			94		14687	
			95	356266	10549	
			96		302192	
			97		60693	
			98		10256	
			99		8026	
			100	227225	216972	
			01		87211	
			02		190613	
			03		77443	
			04		20896	
			05		149245	
			06	2733027	12907	
			07		490353	
			08	2229989	13105	
			09		75962	
			10	1321751	822231	2607771
			11		200777	1331751
		Balance				3939522

1886

June	17	By Check #	211		1155303	
			12		36920	
			13	72910	60609	1252832
		Balance				71419
						1331751

Dr. Denver National Bank

1886	June 7	To Balance	789.19	
	18	Transfer \$13495	2500000	
				25789.19
1886	July 1	To Balance	17311.20	
	2	Transfer \$13315	2500000	
			37311.20	
1886	July 10	To Balance	141034	
	12	Transfer \$13330	2500000	
			2641034	
		Forward	2641034	

Denver, Colorado.

Cr.

1886	June 21	By Check #	214						
	1	"	"	15			561.87		
	3	"	"	16			4236.17		
	2	"	"	17			2951.55		
	"	"	"	18			2321.6		
	"	"	"	19			5321.12		
	30	"	Balance		13,211.20		1751.2	13477.99	
								12311.20	
								25789.19	

1886	July 6	By Check #	220						
	2	"	"	21			1052.8		
	3	"	"	22			20503.68		
	4	"	"	23			1046.1		
	5	"	"	24			5237.06		
	7	"	"	25	2969.19		161.35		
	8	"	"	26	14276.06		555.82		
	8	"	"	27			14336.91		
	1	"	"	28			1942.1		
	1	"	"	29			779.4		
	1	"	"	29			1910.9		
	1	"	"	30			7103.4		
	1	"	"	31			736.52		
	1	"	"	32			944.9		
	1	"	"	33			289.4		
	1	"	"	34			355.82		
	1	"	"	35			944.00		
	1	"	"	36			4498.9		
	1	"	"	37			955.45		
	1	"	"	38	8923.50		3507.4		
	9	"	"	39			2492.8		
	1	"	"	40			1245.7		
	1	"	"	41			911.9		
	1	"	"	42			4453.49		
	1	"	"	43			1104.99		
	1	"	"	44			726.01		
	1	"	"	45	1410.34		763.93	35900.86	
	10	"	Balance					1410.34	
								37311.20	

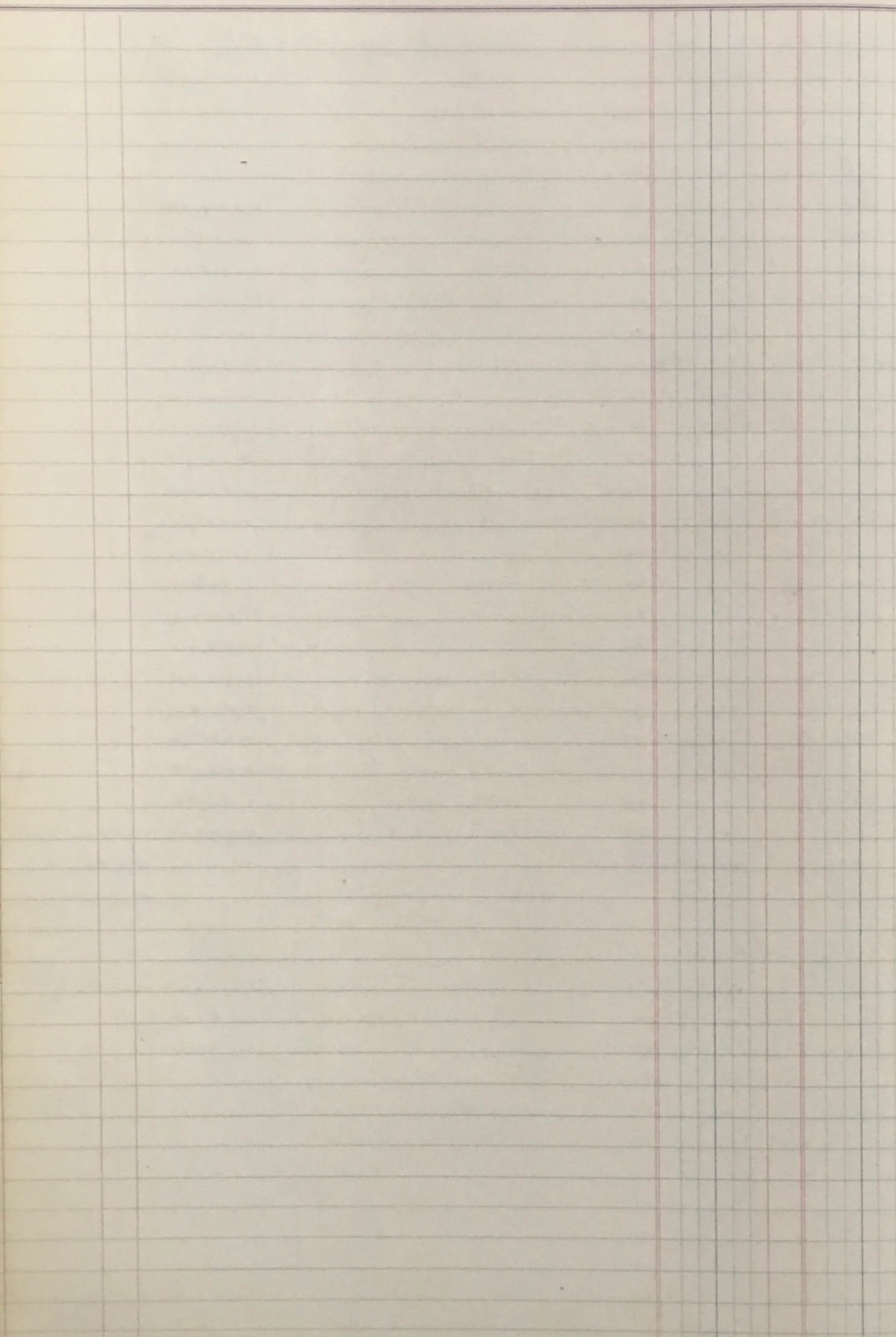
1886	July 16	By Check #	246						
	1	"	"	47			905.2		
	1	"	"	48			6123.3		
	1	"	"	49			3593.52		
	1	"	"	50			1829.1		
	1	"	"	51	19612.50		2317.21		
	1	"	"	52			6791.49		
					Forward				

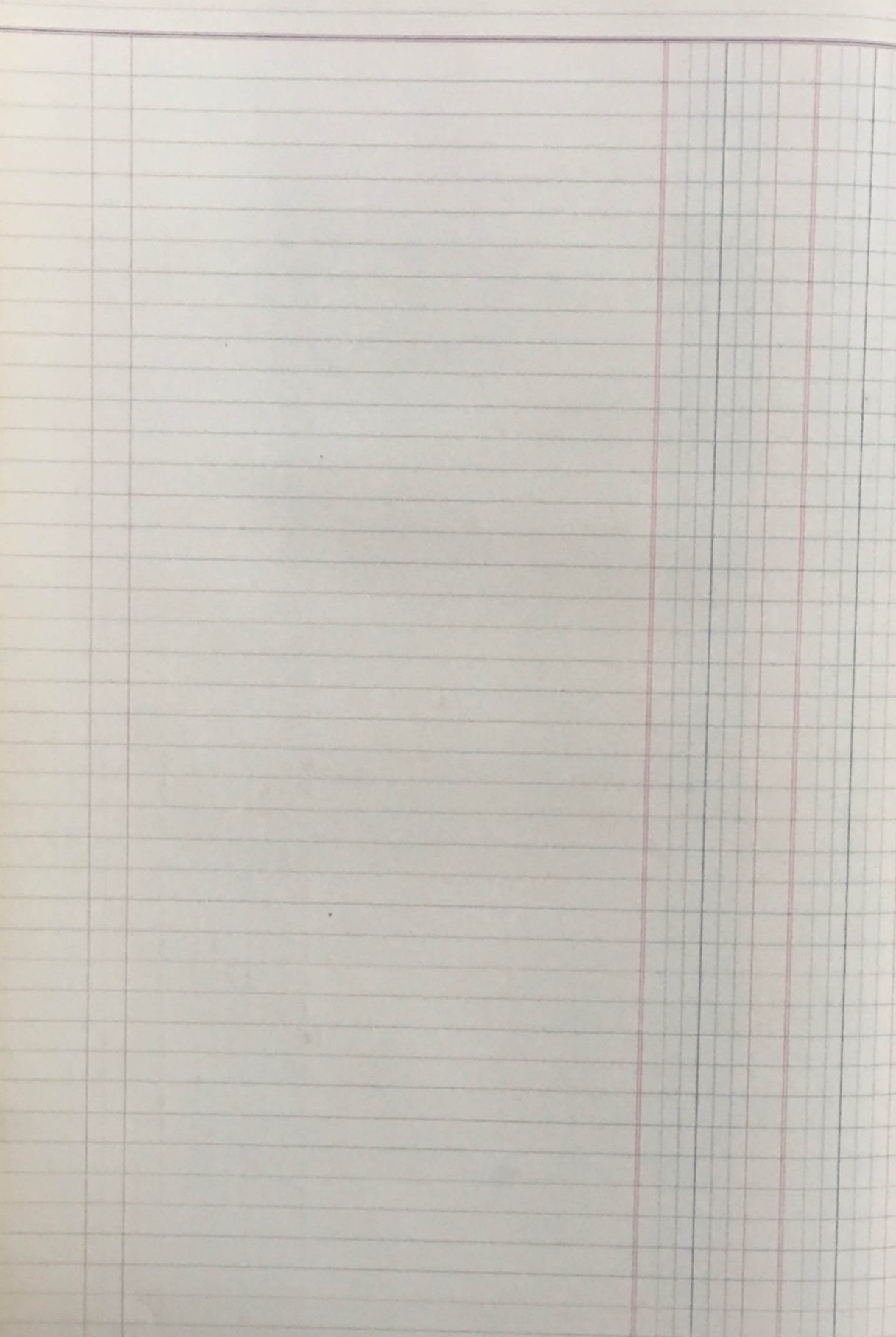
Dr. Denver National Bank.

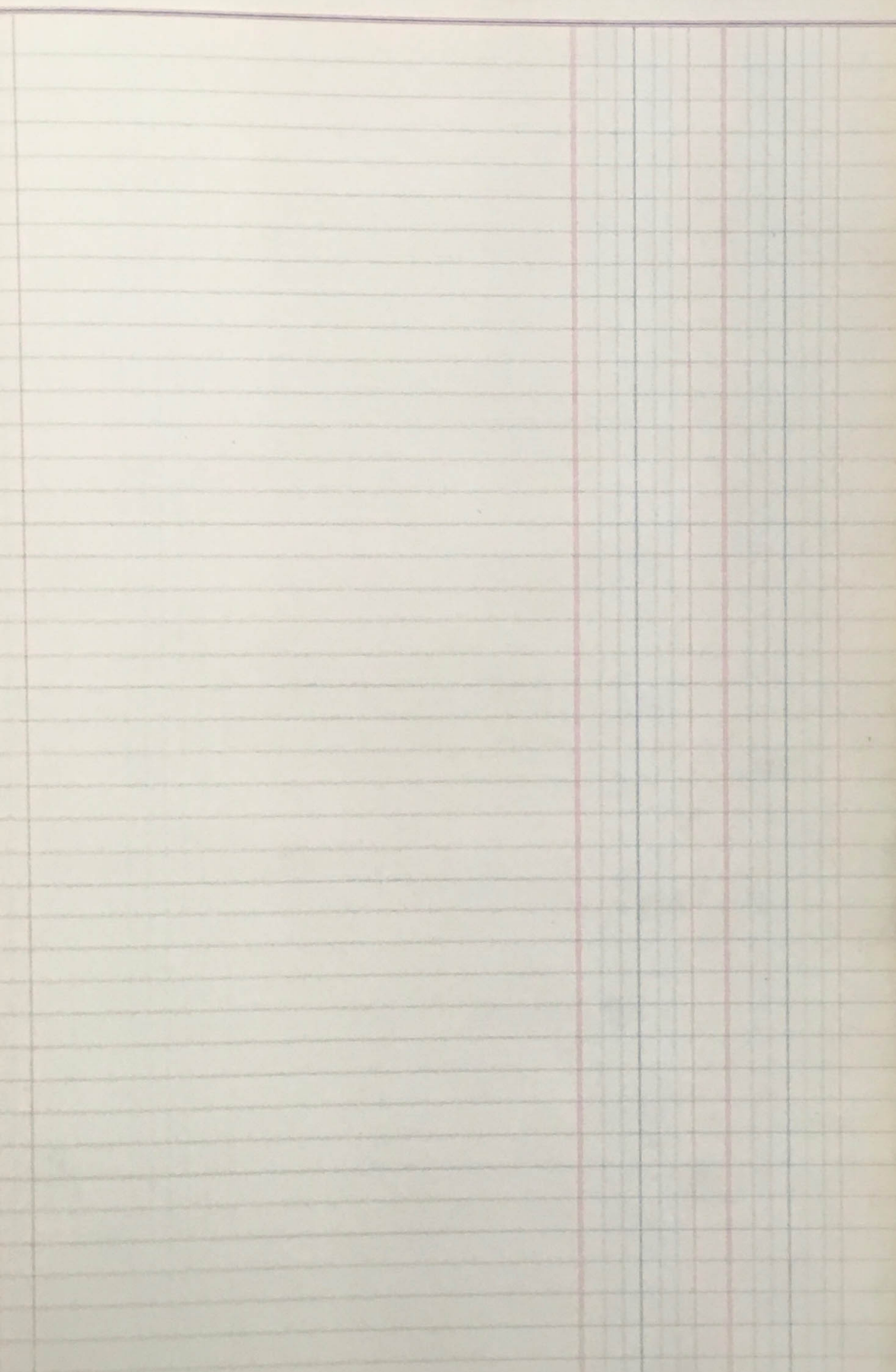
1886		<u>Forward</u>	26410.34
July 17	To Transfer #13340		25000.00
			<u>51410.34</u>
1886			
July 24	To Balance		15861.69
31	To Transfer #13355		25000.00
			<u>40861.69</u>

51410.34

40861.69







not

Dr. First National Bank

Aug 6 To Deposit Transfer Order #12756 2500000

And Forward 2500000

Denver, Colorado.

Cr.

1885
Aug

11 By Check #227

" " " 28

" " " 29

" " " 230

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12 " " 37

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11128

136450

63533

9735

14909

24724

17402

75934

10115

24838

121330

11793

12192

9653

11017

14127

97289

64013

13373

15092

50703

47853

32431

86829

15299

236417

17891

106455

74631

260905

10249

54771

92839

10847

27140

15979

18723

162334

16241

12055

11122

13734

11358

2039453

21082

17966

18778

749

Ant Forward

Dr. First National BankAmt Forward 25000002500000

1885

Aug 15 To Balance 184894

20 1 Deposit Transfer Order #12770 2500000

26848942684894

1885

Aug 22 To Balance 2226997

Amt forward 2226997

Denver, Colorado.

Cr.

1885				Am't Forward.	2039453	
Aug 15	By Check	#	270		2039453	
"	"	"	71		61813	
"	"	"	72		17252	
"	"	"	73		23095	
"	"	"	74		13471	
"	"	"	75	154892	144521	
"	Balance				15501	2315106
					2315106	154892
						2500000

1885						
Aug 19	By Check	#	276		20399	
"	"	"	77		16697	
"	"	"	78		59916	
"	"	"	79	25809	6934	
21	"	"	280		40337	
"	"	"	81		34091	
"	"	"	82		7817	
"	"	"	83	24761	22551	
22	"	"	84		11534	
"	"	"	85		151573	
"	"	"	86		10001	
"	"	"	87		19600	
"	"	"	88		16118	
"	"	"	89		10107	
"	"	"	90		12608	
"	"	"	91		17614	1457897
"	Balance					2226997
						2684892

1885						
Aug 24	By Check	#	292		102839	
"	"	"	93		14382	
"	"	"	94	20912	16551	
"	"	"	95		36554	
25	"	"	96		353187	
"	"	"	97	16539	40489	
"	"	"	99		122413	
26	"	"	300		45513	
"	"	"	01		40530	
"	"	"	02		91934	
"	"	"	03		26426	
"	"	"	04		10663	
"	"	"	05		117920	
"	"	"	06		51797	
	Am't forward				1080218	

Dr. First National Bank.

Amt forward 2226997

2226997

1885

Aug 31 To Balance

684436

684436

1885

Sept 5 To Balance

5910

28 Transfer Order \$12855

95522

2500000
2505910

Amt forward 2505910

Denver, Colorado.

Cr.

1885

Aug	27	By Check	#	298	Am't forward.	1080218	
"	"	"		307		114824	
"	"	"		08		20197	
"	"	"		09		15363	
"	"	"		310.	984922	31281	
28	"	"		11.		83532	
"	"	"		12.		1242075	
"	"	"		13		14407	
"	"	"		14	951465	75511	
29	"	"		15		11406	
"	"	"		16		1275529	
"	"	"		17	722171	52371	
31	"	"		18		46331	
"	"	"		19		122195	
"	"	"		20	634226	84004	
"	"	"				1504826	
"	"	"				149924	
"	"	"				126394	
"	"	"				101044	1542561
"	"	"				1542561	654436
"	"	Balance					2226997

1885

Sept	1	By Check	#	321		510944	
"	"	"		22		251827	
"	"	"		23		3342184	
"	"	"		24	85910	36384	678526
5	"	Balance				671526	5910
							654436

1885

Sept	7	By Check	#	325	910	50004	
"	8	"		26		161504	
"	"	"		27		965374	
"	"	"		28		304954	
"	"	"		29		118774	
"	"	"		30		662744	
"	"	"		31		101904	
"	"	"		32		3331404	
"	"	"		33		1936604	
"	"	"		34		1061044	
"	"	"		35		961124	
28	"	"		36		63973	
"	"	"		37		105474	
"	"	"		38		1800144	
"	"	"		39		72884	
"	"	"		40	1216188	117504	
"	"	"		41		289724	
29	"	"				1754594	
"	"	"				1630754	
"	"	"				1628259	
"	"	"					Am't forward.

Dr. First National Bank

Ant. forward.

2515910

2505910

2505910

1885

Sept 30 To Balance

386758

Oct 3 Transfer Order #12866

2500000

2886758

Ant. forward 2886758

Denver, Colorado

Cr.

1885	Sept 29	By Check #342		Am't forward	1628254
			113		1628259
			114		795114
			115		24325
			116		125231
			117	5257 ⁶⁴	2209954
30			118		14533
			119		1088146
			350	3867 ⁵⁸	274704
		Balance			15102
					610644
					35370
					2119152
					386758
					2505910

1885	Octo 5	By Check #351			118294
			52		162824
			53		107104
			54		762444
			55		161904
			56	25981 ⁶⁰	1568104
			57		288598
			58		431514
			59		340764
			60		125334
			61		123934
			62		1037204
			63		1083324
			64		137524
			65	22526 ⁴⁵	170064
			66		634043
			67		92544
			68		1664224
			69		100764
			70		1443844
			71		212194
			72		574584
			73		654314
			74		127874
			75		94654
			76		1370214
			77	14334 ⁵⁰	1793914
			78		14583704
			79		1416434
			80		434374
			81		1261264
			82		162594
			83		291544
			84		1559923
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			100		

Dr. First National Bank

Am't forward. 2886758

2886758

1885

Octo 10 To Balance

184455

15 . Transfer Order #12907

250000

268455

2684455

1885

Octo 17 To Balance

1861179

Am't forward. 1861179

Denver, Colorado.

Cr.

1885					Amount forward	1859923	
Octo	8	By Check	# 381			13625v	
	9	"	" 82			11256v	
	9	"	" 83			58009v	
	9	"	" 84	6160 ²⁵		327920v	
	9	"	" 85			2270739	
	9	"	" 86			5000v	
	9	"	" 87			14863v	
	9	"	" 88			216971	
	9	"	" 89			20809v	
	9	"	" 90			211115v	
	9	"	" 91			35155v	
	9	"	" 92	2770.86		2609672	
	9	"	" 93			17538v	
10	1	"	" 94			12348v	
	1	"	" 95			12745v	2702303
	1	"	" 96	1844.55		2702303	184455
	1	"	" 97				2881458
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1885					
Octo	16	By Check	394		242288
			97		275964
			95		25395
			96		32957
			98	20,982.27	9514
			99		58 1/2 15
17			400		5000
			01		130185
			02		96524
			03		35991
			04		22068
			05		12473
				18,611.79	21481
					52 1/2 76
					1861179
		Balance			2684455

1885				#	
Octo	19	By	Chart	406	
				07	78879
				08	16905
				09	10958
				410	162544
				11	89014
				12	102812
				13	57333
				14	51545
				15	12201
				16	13872
					26216
					250961
					821695

Dr. First National BankAntifoward

1861179

1861179

1885

Oct 23 To Transfer Order #17,918

2500000

31 " " " #17,930

2500000

5000000

Denver, Colorado.

Cr

1885

Oct 20 By Check # 419

Antfarmers

821695

19683

9229.94

86807

9281.85

199606

10267

61270

246052

1961.46

219653

1665033

1961.46

1861179

1885

Oct 26 By Check # 1125

2222.46

77154

15977

44656

51238

43990

10333

33772

36682

21861.98

313802

13489

16199

16826

79101

337706

57406

14116

14860

71655

15648.40

9351.60

59422

16261

53778

14353.79

10646.41

5000

94597

529833

148738

657211

1842789

9203

442836

2204828

2705172

5000000

Balance

Dr. First National Bank

1885

Nov 1 To Balance

2705172

1885

Nov 7 To Balance

2705172

958334

1885

Nov 13 To Balance

29065

958334

Denver, Colorado

Cr

Page	Check #	Amount	Balance
2	Py Check #151		
	52	26.682.20	23853
3			13069
	53		36952
	54		117027
	55		96838
	56		121149
	57		10970
	58		475927
	59		166043
	60		26097
	61	17.315.98	22204
4			9367
	62		972574
	63		49209
	64	16.403.61	16700
	65		25328
5			1064811
	66		11952
	67		171412
	68		118494
	69	13.062.21	95417
6			22430
	70		398021
	71		36669
	72		28283
	73	10.627.21	86633
	74		91915
	75		6142451
	76		38701
			21882
			43854
		9523.34	1746838
			46138
			958334
	Balance		2705172

[illegible]

Dr. First National Bank

1895	To Balance forward	29065	
Nov 23	Transfer Order 12999	2500000	
		2529065	
30	12991	2500000	5029065
		3029065	

5029065

1895
Nov 30 Balance 2451819

Amount forward 2451819

Denver, Colorado.

Cr.

By Check #188

89			4115
90			29100
91			25154
92			133040
25		22,207.38	111262
93			308327
94			106027
95			174204
96			62679
97			17151
98			174570
99			665835
27		10,162.71	1519001
00			66598
01			29974
02			427075
03		4,153.47	2178777
28			52113
04			44709
05			22036
06			53386
07			49982
08			15733
09			14689
510			9942
11			90343
12		624.14	2468651
13			13615
30			14503
14			41028
15			21100
16			20349
17		24518.19	2577246
Balance			2451819
			5029065

1885

Dec 3 By Check #518

19			303767
20			16879
21			21822
22			60385
23		16458.84	370548
24			105982
25			444125
26			27270
27			1277380

Dr. First National Bank

Ant forward 2451819

2451819

1885

Dec 5 To Balance

969302

969302

1885

Dec 12 To Balance

9857

21 Transfer Order \$13033

2500000
2509857

Ant forward 2509857

Denver, Colorado

Ch

1115		1115	
Dec 4	By Check # 527	Amt forward	1277380
"	" " 28		25656
"	" " 29		27880
"	" " 30		105835
5	" " 31	10050.59	1482517
"	Balance	9693.02	969302
			2451819

Date	Particulars	Debit	Credit	Balance
1885				
Jan 7	By Check # 532		60.55	
" 1	"	33		126.30
" 11	"	34		77.241
" 1	"	35		103.00
" 1	"	36		28.584
" 1	"	37		122.14
" 1	"	38		272.34
" 1	"	39	6494.28	1445.635
8	"	540		316.66
" 1	"	41		329.95
" 1	"	42	4942.15	899.50
9	"	43		818.51
" 1	"	44		1821.73
" 1	"	45		210.63
" 1	"	46	2000.01	97.30
10	"	47		6612.01
" 1	"	48		144.97
" 1	"	49		249.75
" 1	"	50	1445.78	127.50
11	"	51		241.23
" 1	"			434.68
" 1	"		98.57	412.54
" 1	"			9594.15
" 1	"			48.57
" 1	"			9693.02
" 1	Balance			

Dr. First National Bank

sent forward 250985.

2509857

1886

Jan'y 1 To Balance
2 Transfer Order 13055

910088

2500000

3410088

1246

Jan	9	To Balance	
-----	---	------------	--

235496

2 3 5 7 9 6

1816

Jan'y 16 To Balance Forward

57 37

Denver, Colorado.

Cr.

1885

Dec 26	By Check	563	Ant-forward	934969	
"	"	64		10728	
28	"	65	15217.91	42369	
"	"	66		34378	
"	"	67		33220	
"	"	68		118808	
29	"	69	13334.43	13142	
"	"	570		118761	
"	"	71		104312	
"	"	72		20738	
"	"	73		41411	
"	"	74		12172	
30	"	75	11114.79	32131	
31	"	76	9302.61	1398378	
"	"	77	9100.88	1555215	
"	"	78		1555215	
"	"	79		14173	1599769
"	"	Balance		1599769	9100.88
					2509857

1886

Jan 10	By Check	576		26857	
"	"	77		228763	
"	"	78		29524	
"	"	79		26662	
"	"	580		17269	
"	"	81		10014	
"	"	82		28138	
"	"	83		31668	
"	"	84	30078.63	3000	
5	"	85		13093	
"	"	86		9709	
"	"	87		83310	
"	"	88	28845.41	17210	
"	"	89		2554	
6	"	590		38006	
"	"	91	18319.27	885642	
"	"	92		128456	
"	"	93		178151	
"	"	94		945819	
7	"	95	8707.02	11364	
"	"	96	2357.96	255384	
9	"	97		638958	3174292
"	"	Balance		51725.45	235796
					3410088

1886

Jan 11	By Check	585	5187	230059	2300.59
"	"	Balance			5737
					235796

Dr. First National Bank

1886				
Jan	16	To Balance		57.37
	25	Transfer #13059		2500.00
				25057.37

1886				
Feb	1	To Balance		1532.79
	9	Transfer order #13103	117.66	2500.00
				4032.79

1886				
Feb	13	To Balance forward		6970.67

Denver, Colorado.

Cr.

1886

Jan 25 By Check * 596

26			97	22.557.16	250021
			98		97746
			99		49197
27			600	20.982.20	10539
			01		407506
					57484
28			02	19.803.65	60385
					525272
29			03	18.814.52	98913
			04		624285
			05		156088
			06	15.527.65	18125
30					154471
					952972
					20286

Balance

973258

1532479

2505737

1886

Feb 1 By Check * 607

			08		287357
			09		12728
			10		14139
			11		41395
			12		12588
			13	11.359.51	27321
2			14		32828
			15		28658
			16	10.995.87	8706
3			17		32792
			18		93251
			19	740572	265464
			20	729129	791402
			21		11383
			22		503253
			23		740955
			24		1544445
			25		37486
			26		667506
			27		57024
			28	17.101.20	16008
10			29		3213107
			30		26618
			31		11830
			32		359542
			33	13.221.66	15964
			34		32818
11			35	12.818.48	18318
			36		2750641
			37		484301
			38		36390
			39	6.973.67	63790
			40		3335112
13					697567

Balance

4032479

Dr. First National Bank

1886
 July 13 To Balance 697367
 15 Transfer # 13116 2500000

3197367

1886
 July 20 To Balance 500608

500608

1886
 March 1 To Balance 66547
 " " Transfer # 13132 2500000

Am't forward 2566547

Denver, Colorado.

Cr.

[illegible]

Feb	23		By Check	645		30850	
"	"	"	"	46	392668	771900	
"	24	"	"	47		83107	
"	"	"	"	48	397978	11553	
"	25	"	"	49		148748	
"	"	"	"	650	238602	10625	
"	26	"	"	51		90090	
"	"	"	"	53		81865	1132061
"	27		Balance			66547	
						500608	

[illegible]

Dr. First National Bank

Ant forward 2566547

2566547

1886

March 6 To Balance

355385

11 " Transfer #13155

2500000

2855285

1886

March 13 To Balance

1915233

1915233

1886

March 20 To Balance

51199

22 " Transfer #13167

2500000

Forward 2551199

Denver, Colorado.

Cr.

1886					
Feb 6	By Success Ch #667	1911371			
	Balance	299791	2411162		
			551225		
			2566527		

1886					
Feb 9	By Check #668		32591		
			32039		
			11056		
12			26892		
			112086		
			666221		
			2124		
13			30264		
			19979	940152	
	Balance		1915232		
			2555315		

1886					
March 15	By Check #699		12912		
		502006	45115		
		322394	20055		
16			612147		
17		680	11413		
18		61	68123		
		82	17272		
		82	820724		
		84	157740		
		86	51199	1560024	
	Balance		15149		
			1915232		

1886					
March 22	By Check #79		60724		
		222722	152253		
			40012		
23			15472		
			15026		
			107186		
			4219		
		222722	14336		
		212252	15151		
24			17026		
25			107186		
		17026	345799		
26			26121		
			10262		
		10262	1041922		

Dr. First National Bank

Carried forward. 2551.99

2551.99

1886

April 1 To Balance

11368.34

11368.34

1886

April 10 To Balance

3770.32

3770.32

1886

April 20 To Transfer #13210

25000.00

25000.00

Denver, Colorado.

Cr.

1886									
Feb	27	By Check	\$400		Ant forward	1041932			
				01		121168			
				02		33994			
				03	12779.7	176188			
				04		34719			
				05		20256			
				06		9487			
				07	1150070	33375			
				08		18573			
					11368.34	24663		1114365	
				Balance		21252		11368.34	
								2551199	

1886									
April	1	By Check	\$409			451121			
				10	5605.52	125162			
				11		20107			
				12	4940.66	45475			
				13	4226.87	71279			
				14		28781			
				15	3770.28	17874		759802	
						75112		377032	
				Balance				11368.34	

1886									
April	13	By Check	\$716			15186			
				17		30371			
				18		18051			
				19		10074			
				20	2854.35	17515			
				21		4107			
						285835		377032	
				Balance				377032	

1886									
April	21	By Check	\$722			517631			
				23		25610			
				24	5861.61	70595			
				25		437313			
				26	10866.80	53238			
				27		45484			
				28		31283			
				29		16611			
				30	994.59	11783		1508541	
						10107		994.59	
				Balance				2500000	

Dr. First National Bank

1886

April 20 To Balance

991459

26 : Transfer 13215

2500000

3491459

1886

May 1 To Balance

1962318

12 : Transfer 13239

2500000

2262318

Denver, Colorado.

Cr.

1886

April 26 By Check # 731

27 32

33

34

35

36

28 37

38

39

40

29 41

42

43

30 44

45

46

47

48

Balance

30.464.46

22.501.9

1.851.1

1.381.01

2.242.2

4.965.1

25.191.10

2.976.24

1.215.00

3.843.0

3.559.6

23.051.41

1.814.3

1.129.00

7.710.2

21.048.03

1.079.6

3.498.6

5.562.6

1.634.2

1.303.5

19.623.18

2.199.6

1.529.41

1.962.318

3.291.459

1886

May 10 By Check # 749

50

51

52

53

54

55

56

57

58

59

60

61

62

63

64

65

66

67

68

69

Balance

15.265.23

7.651

1.736.2

4.007.82

1.980.06

8.231.1

6.604.9

11.766.28

1.352.9

9.889

36.186.52

4.808.7

2.558.8

9.346

2.513.6

1.799.30

32.488.78

1.297.74

8.932.65

23.408.47

1.476.6

1.193.8

1.789.8

2.141.6

1.076.1

21.958.38

8.379.6

2.267.250

2.195.38

4.462.318

Dr. First National Bank

1886
May 15 To Balance 21,950.38

1886
June 1 To Balance 12,598.39
8 Transfer No. 13779 2,500.00
37,598.39

Forward 37,598.39

Denver, Colorado.

Cr.

1886

May 24 By Check # 770

1	1	1	71		1.4270
					850.56
2	1	1	72		1.2703
3	1	1	73		7302
4	1	1	74		151892
5	1	1	75		16442
6	1	1	76		14539
7	1	1	77	1791.28	101706
25	1	1	78		92785
8	1	1	79		36223
9	1	1	780		11961
10	1	1	81		42119
11	1	1	82	259234	14806
27	1	1	83		24081
12	1	1	84		11676
13	1	1	85	14,831.00	73177
28	1	1	86		10506
14	1	1	87	14,469.49	25845
29	1	1	88		62147
15	1	1	89		12350
30	1	1	90		63836
16	1	1	91	12,595.29	15777
31	1	1	91		905199

31 Balance

905199

1289839

2195038

1886

June 7 By Check # 792

1	1	1	93	11224.50	127066
2	1	1	94		24523
3	1	1	95		56605
4	1	1	96		50692
5	1	1	97		19500
6	1	1	98	30,517.71	59660
7	1	1	99		162515
8	1	1	100		61504
9	1	1	101		20666
10	1	1	102		57231
11	1	1	103		63431
12	1	1	104	30,645.78	21876
13	1	1	105		1140728
14	1	1	106		20060
15	1	1	107		12547
16	1	1	108	830796	60447
17	1	1	109		86886
18	1	1	110	Forward	2045929

Dr. First National Bank.

Forward

3789839

1886

June 12 To Balance

14 1 Transfer \$13286

21 1 1 13302

988995

2500000

2500000

3789839

5988995

Denver, Colorado.

Cr.

1886				Forward			
June	11	By Check #	809		2045929		
					10626		
			10		14782		
			11		473793		
			12		11109		
			13	12248.43	9557		
	12		14		10613		
			15		32298		
			16		106062		
			17		95838		
			18	488905	10237	2800844	
		Balance				988995	
						3789839	
1886							
June	14	By Check #	819		10203		
			20		11051		
			21		11344		
			22		157221		
			23	3286560	12616		
	105		24		13753		
			25		9708		
			26		9548		
			27		24954		
			28	28279.07	400690		
			29		24152		
	16		30		21148		
			31		134260		
			32	2568641	79706		
			33		16652		
	17		34		374204		
			35		33255		
			36	21236.06	20924		
			37		80432		
	18		38	20332.02	9972		
			39		873585		
			40		61955		
			41	8234.39	274228		
			42	230724	21728		
			43		39873		
	21		44		2855		
			45		44216		
			46	3064515	48752	2822480	
		Balance				3166515	
						5988995	

Dr. First National Bank

1886

July 1 To Balance

31,665.15

31,665.15

1886

July 10 To Balance

14,073.87

12 Transfer \$1,333.1

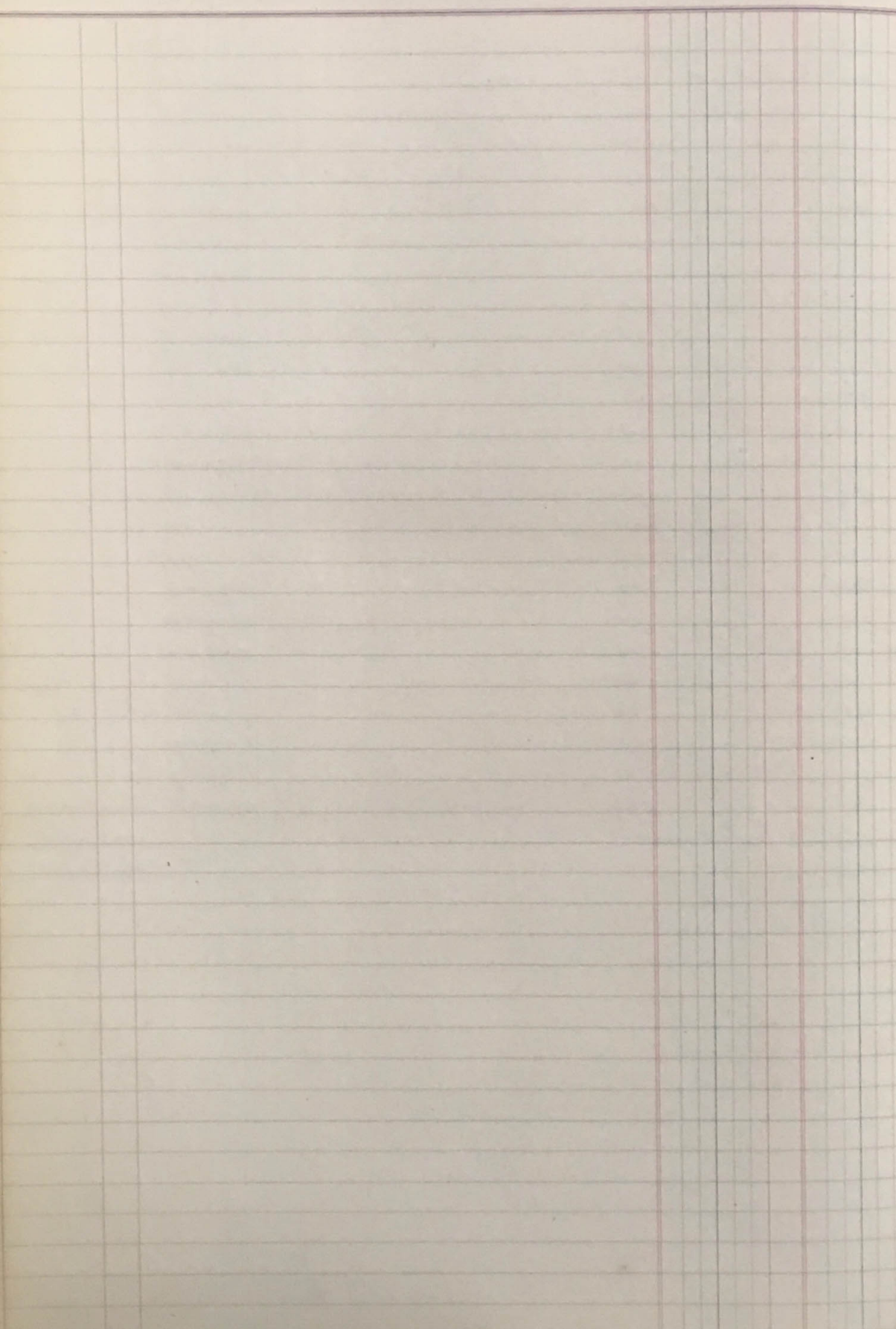
25,000.00
39,073.87

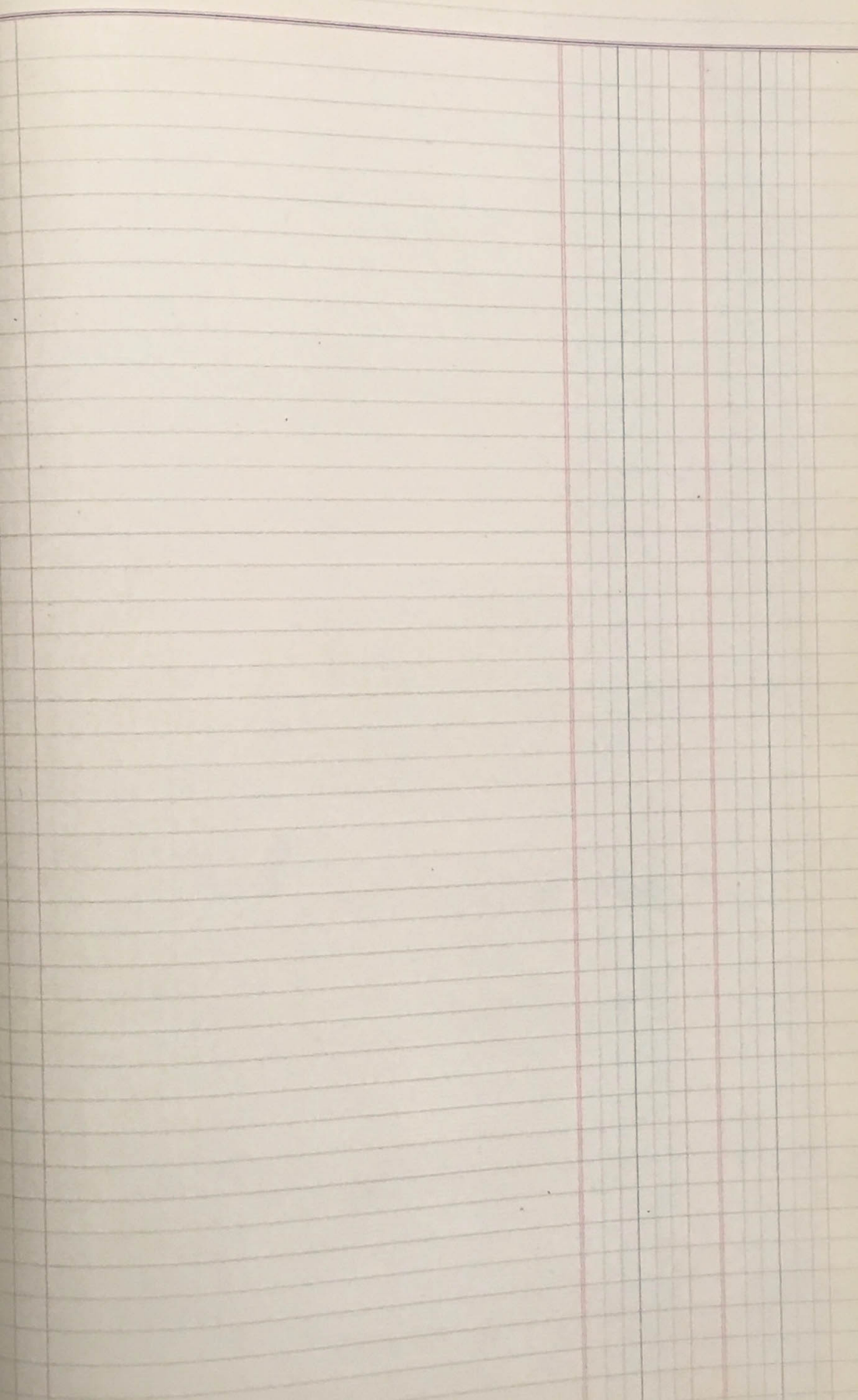
39,073.87

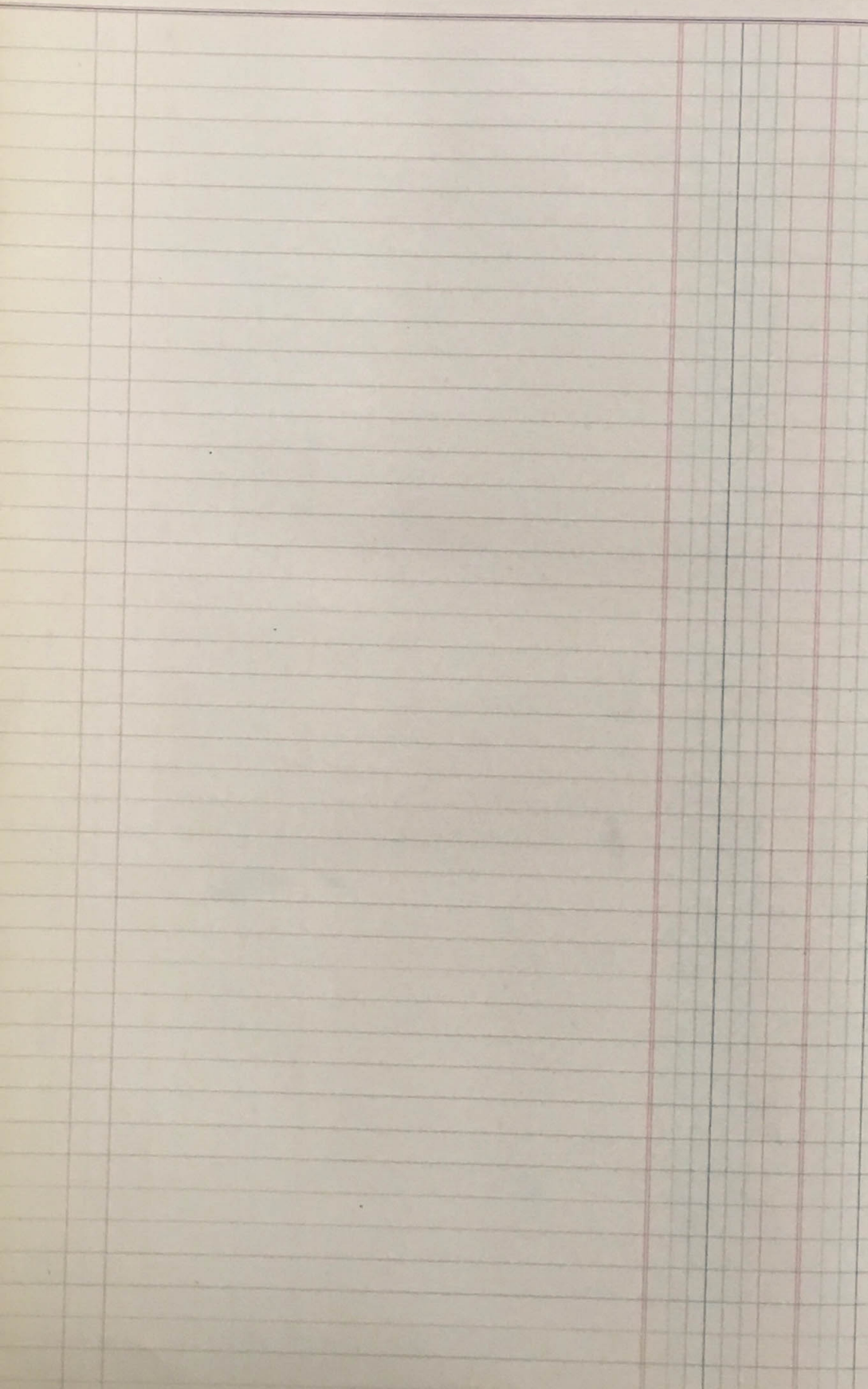
Dr. First National Bank,

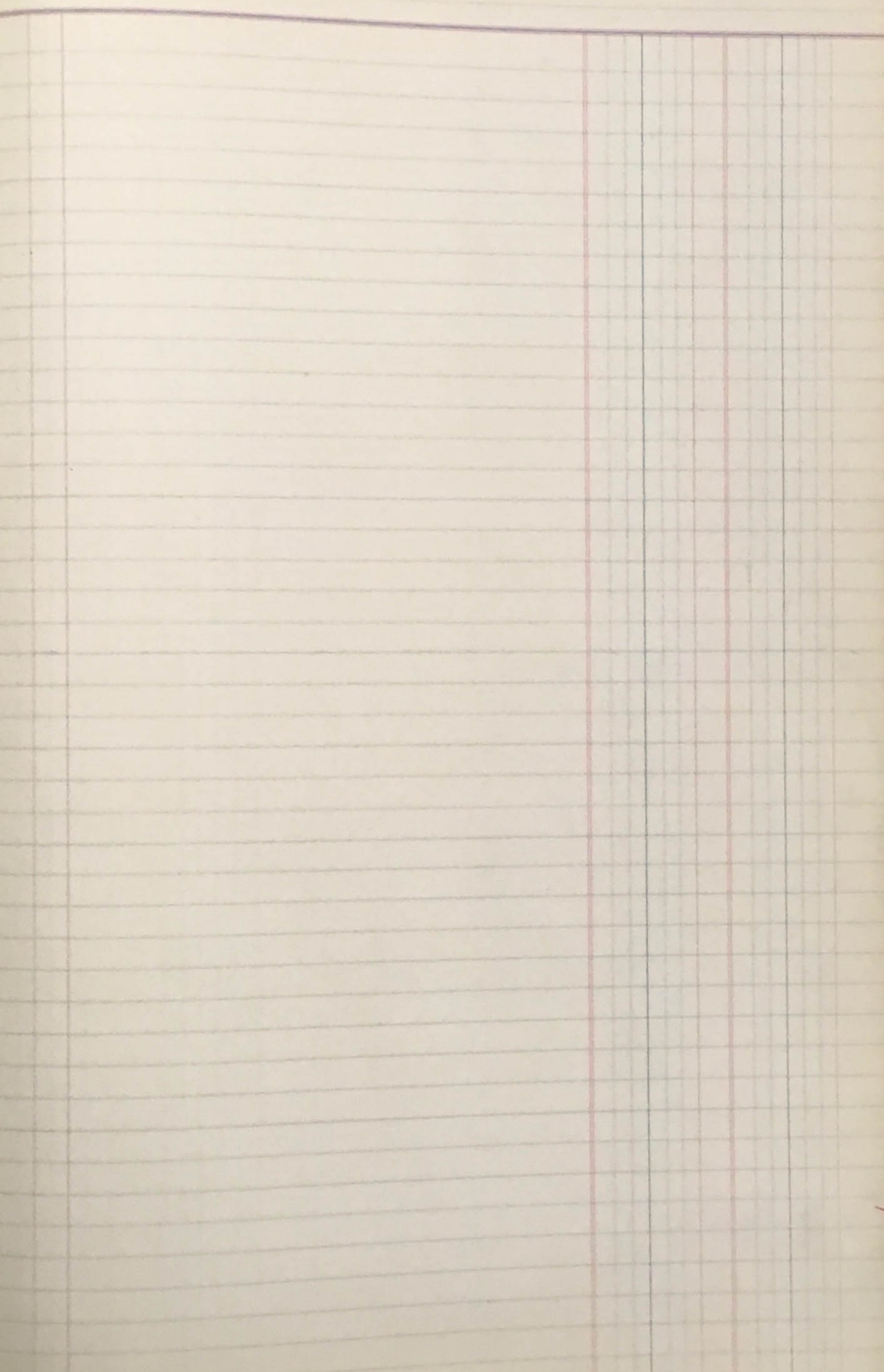
1886			
July	17	To Balance	274156
	26	Transfer + 13347	2500000
			274156

1886			
Aug	2	To Balance	1495829
			1495829









Dr. Treasurer of U.S. In Account with

1885	Sept	2	To U.S. Mint Phila Transfer Order #12788	12,788	197,844.46	
	11	"	" " " " " " #12,800	12,800	231,556.2	
	16	"	" " " " " " " " #12,824	12,824	124,121.5	
	23	"	" " " " " " " " #12,848	12,848	55,352.3	
	2	"	" " " " " " " " #12,849	12,849	154,673.0	
	30	"	Balance		261,221.8	
					980,417.1	
					1,030,582.9	200,000.00

1885	Oct	5	To U.S. Mint Phila Transfer Order #12867	12,867	214,577.0	
	19	"	" " " " " " " " #12,906	12,906	332,364.8	
	27	"	" " " " " " " " #12,924	12,924	54,604.1	
	Nov	2	" " " " " " " " #12,933	12,933	430,143.6	
		"	" " " " " " " " #12,934	12,934	77,469.39	
		"	" " " " " " " " #12,956	12,956	2,823.86	
		"	" " " " " " " " #12,972	12,972	327,473.5	
		"	" " " " " " " " #12,972	12,972	22,931.59	
	Dec		" " " " " " " " #12,935	12,935	21,899.27	
	31	"	Balance		320,593.18	
					1,074,651.1	

1886	Jan	22	To U.S. Mint Phila. Transfer #13086	13,086	131,289	
		"	" " " " " " " " #13,087	13,087	64,441.51	
	Feb	17	" " " " " " " " #13,118	13,118	76,754.4	
	Mar	15	" " " " " " " " #13,159	13,159	1,012,026.0	
		"	" " " " " " " " #13,159	13,159	1,719,270.0	
	31	"	Balance		884,653.9	260,422.39
					1,730,422.72	

1,324,651.1

Poser S. Wilson, Assayer-in-Chief U.S. Mint Denver, Col. Cr.

1885	Aug 6	By Transfer Order	#12757	25000000	
	"	"	"		
	"	"	"		
	20	"	#12756	25000000	
	"	"	"		
	24	"	#12770	25000000	
	"	"	"		
Sept	8	"	#12771	25000000	
	"	"	"		
	28	"	#12797	50000000	
	"	"	"		
	29	"	#12855	25000000	
	"	"	"		
			#12835	25000000	
				200000000	

1885	Oct 1	By Balance		10305829	200000000
	3	Transfer Order	#12865	25000000	
	"	"	"		
	"	"	#12866	25000000	
	15	"	#12907	25000000	
	"	"	"		
	23	"	#12908	25000000	
	"	"	"		
	23	"	#12918	25000000	
	"	"	"		
	31	"	#12919	25000000	
	"	"	"		
	31	"	#12930	25000000	
	"	"	"		
	"	"	#12931	25000000	
	"	"	"		
Nov	23	"	#12979	25000000	
	"	"	"		
	30	"	#12990	25000000	
	"	"	"		
	"	"	#12991	25000000	
	"	"	"		
Dec	21	"	#13013	25000000	
	"	"	"		
			#13014 1076511	25000000	
				42805829	

1886				10746511	
Jan	1	By Balance		25000000	
	2	Transfer Order	#13055	25000000	
	"	"	"		
	"	"	#13056	25000000	
	"	"	"		
	25	"	#13059	25000000	
	"	"	"		
	"	"	#13090	25000000	
	"	"	"		
	"	"	#13103	25000000	
	"	"	"		
Feb	9	"	#13112	25000000	
	"	"	"		
	10	"	#13116	25000000	
	"	"	"		
	15	"	#13132	25000000	
	"	"	"		
March	1	"	#13149	25000000	
	"	"	"		
	8	"	#13155	25000000	
	"	"	"		
	11	"	#13156	25000000	
	"	"	"		
	15	"	#13167	25000000	
	"	"	"		
	22	"	#13180	25000000	
	"	"	"		
	30	"	"		
				43246511	

Dr. Treasurer of U.S. In account with

1856					
April	19	To U.S. Mint Phila Transfer #	13206	9262104	
May	17	"	13244	10968330	
June	14	"	13287	9356545	29586979
	30	Balance		24185977	15117293
					44704272

44704272

1856					
July	10	To U.S. Mint Phila Transfer #	13323	10678294	
	12	"	13327	156749	
August	5	C.D. #5113 Balance coin belonging to Section Aert		1414	
		Balance in Banks withdrawn by Treasurer of U.S.		4465974	
	16	U.S. Mint Phila, Transfer #	13398	13664332	
				28960263	

Poser S. Wilson, Assayer in Charge U.S. Mint, Denver, Col.

1886					
March	31	By Balance			
April	20	Transfer	13210		17204272
					25000000
			13211		25000000
	26		13215		25000000
	28		13221		25000000
May	12		13239		25000000
	17		13246	11971838	25000000
June	1		13268		25000000
	8		13279		25000000
	14		13286		25000000
	18		13295	13617253	25000000
	21		13302	15117292	25000000
					44704272
					44704278

1886					
July	1	By Balance			15117295
	2	Transfer	13315	6782250	25000000
	12		13330		25000000
			13331		25000000
	17		13340	14222250	25000000
	26		13347		25000000
	31		13355	14815262	25000000

